

**EXHIBIT A-2**

**DECEMBER MONTHLY FEE STATEMENT**

53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4884  
www.lw.com

## LATHAM & WATKINS LLP

### INVOICE

December 31, 2005

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Tax Identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:

Invoice No. 60600173  
File No. 042036-0000

The following is a summary of services rendered during December 2005:

TIMEKEEPER	TITLE	HOURS	RATE	TOTAL
R J ROSENBERG	PARTNER, SR.	61.70 hrs. @	\$795.00	\$49,051.50
D S RAAB	PARTNER, JR.	0.90 hrs. @	\$750.00	\$675.00
J W BRICKNER	PARTNER, SR.	15.00 hrs. @	\$725.00	\$10,875.00
M A SEIDER	PARTNER, JR.	128.50 hrs. @	\$710.00	\$91,235.00
J E BRANDT	PARTNER, SR.	11.00 hrs. @	\$710.00	\$7,810.00
J D SHYER	PARTNER, SR.	8.40 hrs. @	\$710.00	\$5,964.00
MA BROUDE	PARTNER, JR.	136.60 hrs. @	\$685.00	\$93,571.00
S BLOCK-LIEB	OF COUNSEL	4.50 hrs. @	\$595.00	\$2,677.50
H P BAER, JR	ASSOCIATE, SR.	127.50 hrs. @	\$520.00	\$66,300.00
A K WHEATLEY	ASSOCIATE, SR.	24.00 hrs. @	\$520.00	\$12,480.00
S H KANE	ASSOCIATE, SR.	30.60 hrs. @	\$475.00	\$14,535.00
J W WEISS	ASSOCIATE, SR.	115.90 hrs. @	\$450.00	\$52,155.00
J M LEE	ASSOCIATE, SR.	4.60 hrs. @	\$450.00	\$2,070.00
M RIELA	ASSOCIATE, SR.	132.60 hrs. @	\$425.00	\$56,355.00
E RUIZ	ASSOCIATE, JR.	134.20 hrs. @	\$395.00	\$53,009.00
A L LEAVITT	ASSOCIATE, JR.	7.60 hrs. @	\$395.00	\$3,002.00
J M MANICKI	ASSOCIATE, JR.	12.90 hrs. @	\$385.00	\$4,966.50
S A CERESNIE	ASSOCIATE, JR.	3.90 hrs. @	\$310.00	\$1,209.00
R HEMANI	ASSOCIATE, JR.	8.90 hrs. @	\$310.00	\$2,759.00
M L SHELDON	ASSOCIATE, JR.	2.50 hrs. @	\$310.00	\$775.00
G SMYTH	ASSOCIATE, JR.	49.40 hrs. @	\$310.00	\$15,314.00
E K FINN	ASSOCIATE, JR.	47.90 hrs. @	\$310.00	\$14,849.00
A SIRI	ASSOCIATE, JR.	33.00 hrs. @	\$310.00	\$10,230.00
Y ZHANG	ASSOC (BAR PDG)	9.10 hrs. @	\$290.00	\$2,639.00
T E FELSBURG	ASSOC (BAR PDG)	42.20 hrs. @	\$290.00	\$12,238.00
S M LIGHTDALE	ASSOC (BAR PDG)	10.00 hrs. @	\$290.00	\$2,900.00
N B YALE	ASSOC (BAR PDG)	50.20 hrs. @	\$290.00	\$14,558.00
K Y TU	ASSOC (BAR PDG)	5.60 hrs. @	\$290.00	\$1,624.00
J M GORMAN	ASSOC (BAR PDG)	4.40 hrs. @	\$290.00	\$1,276.00
J H SPERLING	ASSOC (BAR PDG)	19.80 hrs. @	\$290.00	\$5,742.00
J A KOLBE	ASSOC (BAR PDG)	128.90 hrs. @	\$290.00	\$37,381.00

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L A SALCEDO	PARALEGAL	123.20 hrs. @	\$170.00	\$20,944.00
R L AHMADI	PARALEGAL	7.90 hrs. @	\$160.00	\$1,264.00
E GORODETSKY	PROF STAFF	4.00 hrs. @	\$200.00	\$800.00
K L TROTTER	PROF STAFF	2.10 hrs. @	\$175.00	\$367.50
J D BIRD	PROF STAFF	0.40 hrs. @	\$175.00	\$70.00
Total		1509.90		\$ 673,671.00

The following is a summary of each category of services rendered, during December 2005:

**Matter 0001: CASE ADMINISTRATION**

R J ROSENBERG	PARTNER, SR.	22.30hrs. @	\$795.00	\$17,728.50
MA BROUDE	PARTNER, JR.	28.90hrs. @	\$685.00	\$19,796.50
D S RAAB	PARTNER, JR.	.90hrs. @	\$750.00	\$675.00
M A SEIDER	PARTNER, JR.	11.20hrs. @	\$710.00	\$7,952.00
H P BAER, JR	ASSOCIATE, SR.	54.80hrs. @	\$520.00	\$28,496.00
M RIELA	ASSOCIATE, SR.	13.40hrs. @	\$425.00	\$5,695.00
J W WEISS	ASSOCIATE, SR.	18.50hrs. @	\$450.00	\$8,325.00
E RUIZ	ASSOCIATE, JR.	8.30hrs. @	\$395.00	\$3,278.50
R L AHMADI	PARALEGAL	6.90hrs. @	\$160.00	\$1,104.00
L A SALCEDO	PARALEGAL	32.00hrs. @	\$170.00	\$5,440.00
K L TROTTER	PROF STAFF	.20hrs. @	\$175.00	\$35.00
<b>TOTAL:</b>				<b>98,525.50</b>

**Matter 0002: COMM. COMMUNICATIONS/MEETINGS**

R J ROSENBERG	PARTNER, SR.	22.50hrs. @	\$795.00	\$17,887.50
MA BROUDE	PARTNER, JR.	11.60hrs. @	\$685.00	\$7,946.00
M A SEIDER	PARTNER, JR.	34.10hrs. @	\$710.00	\$24,211.00
H P BAER, JR	ASSOCIATE, SR.	10.40hrs. @	\$520.00	\$5,408.00
M RIELA	ASSOCIATE, SR.	5.10hrs. @	\$425.00	\$2,167.50
J W WEISS	ASSOCIATE, SR.	17.60hrs. @	\$450.00	\$7,920.00
E RUIZ	ASSOCIATE, JR.	12.70hrs. @	\$395.00	\$5,016.50
L A SALCEDO	PARALEGAL	9.50hrs. @	\$170.00	\$1,615.00
<b>TOTAL:</b>				<b>72,171.50</b>

**Matter 0003 RETENTION ISSUES**

R J ROSENBERG	PARTNER, SR.	2.10hrs. @	\$795.00	\$1,669.50
MA BROUDE	PARTNER, JR.	8.70hrs. @	\$685.00	\$5,959.50
M A SEIDER	PARTNER, JR.	4.60hrs. @	\$710.00	\$3,266.00
J W WEISS	ASSOCIATE, SR.	23.30hrs. @	\$450.00	\$10,485.00
S M LIGHTDALE	ASSOC (BAR PDG)	2.30hrs. @	\$290.00	\$667.00
K Y TU	ASSOC (BAR PDG)	2.00hrs. @	\$290.00	\$580.00
N B YALE	ASSOC (BAR PDG)	3.70hrs. @	\$290.00	\$1,073.00
Y ZHANG	ASSOC (BAR PDG)	9.10hrs. @	\$290.00	\$2,639.00
L A SALCEDO	PARALEGAL	6.00hrs. @	\$170.00	\$1,020.00
<b>TOTAL:</b>				<b>27,359.00</b>

**Matter 0004: DIP FINANCING/CASH COLLATERAL**

MA BROUDE	PARTNER, JR.	.40hrs. @	\$685.00	\$274.00
<b>TOTAL:</b>				<b>274.00</b>

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**Matter 0005: EXECUTORY CONTRACTS**

R J ROSENBERG	PARTNER, SR.	2.50hrs. @	\$795.00	\$1,987.50
MA BROUDE	PARTNER, JR.	20.70hrs. @	\$685.00	\$14,179.50
M A SEIDER	PARTNER, JR.	5.00hrs. @	\$710.00	\$3,550.00
H P BAER, JR	ASSOCIATE, SR.	1.20hrs. @	\$520.00	\$624.00
E RUIZ	ASSOCIATE, JR.	6.60hrs. @	\$395.00	\$2,607.00
S M LIGHTDALE	ASSOC (BAR PDG)	3.60hrs. @	\$290.00	\$1,044.00
<b>TOTAL:</b>				<b>23,992.00</b>

**Matter 0006: ASSET DISPOSITIONS**

R J ROSENBERG	PARTNER, SR.	.20hrs. @	\$795.00	\$159.00
<b>TOTAL:</b>				<b>159.00</b>

**Matter 0007: EXEC. COMPENSATION/BONUSES**

J W BRICKNER	PARTNER, SR.	6.30hrs. @	\$725.00	\$4,567.50
R J ROSENBERG	PARTNER, SR.	2.20hrs. @	\$795.00	\$1,749.00
MA BROUDE	PARTNER, JR.	25.20hrs. @	\$685.00	\$17,262.00
M A SEIDER	PARTNER, JR.	2.40hrs. @	\$710.00	\$1,704.00
H P BAER, JR	ASSOCIATE, SR.	31.80hrs. @	\$520.00	\$16,536.00
J M LEE	ASSOCIATE, SR.	2.20hrs. @	\$450.00	\$990.00
J W WEISS	ASSOCIATE, SR.	.20hrs. @	\$450.00	\$90.00
E RUIZ	ASSOCIATE, JR.	2.00hrs. @	\$395.00	\$790.00
G SMYTH	ASSOCIATE, JR.	32.80hrs. @	\$310.00	\$10,168.00
T E FELSBURG	ASSOC (BAR PDG)	41.00hrs. @	\$290.00	\$11,890.00
L A SALCEDO	PARALEGAL	7.10hrs. @	\$170.00	\$1,207.00
<b>TOTAL:</b>				<b>66,953.50</b>

**Matter 0008: 1113 AND 1114 ISSUES**

J W BRICKNER	PARTNER, SR.	8.70hrs. @	\$725.00	\$6,307.50
R J ROSENBERG	PARTNER, SR.	5.10hrs. @	\$795.00	\$4,054.50
J D SHYER	PARTNER, SR.	8.40hrs. @	\$710.00	\$5,964.00
MA BROUDE	PARTNER, JR.	14.80hrs. @	\$685.00	\$10,138.00
M A SEIDER	PARTNER, JR.	30.40hrs. @	\$710.00	\$21,584.00
S BLOCK-LIEB	OF COUNSEL	3.00hrs. @	\$595.00	\$1,785.00
H P BAER, JR	ASSOCIATE, SR.	2.80hrs. @	\$520.00	\$1,456.00
J M LEE	ASSOCIATE, SR.	2.40hrs. @	\$450.00	\$1,080.00
M RIELA	ASSOCIATE, SR.	38.50hrs. @	\$425.00	\$16,362.50
J M MANICKI	ASSOCIATE, JR.	12.90hrs. @	\$385.00	\$4,966.50
E RUIZ	ASSOCIATE, JR.	22.90hrs. @	\$395.00	\$9,045.50
M L SHELTON	ASSOCIATE, JR.	.50hrs. @	\$310.00	\$155.00
J M GORMAN	ASSOC (BAR PDG)	1.00hrs. @	\$290.00	\$290.00
J A KOLBE	ASSOC (BAR PDG)	121.20hrs. @	\$290.00	\$35,148.00
L A SALCEDO	PARALEGAL	1.30hrs. @	\$170.00	\$221.00
J D BIRD	PROF STAFF	.40hrs. @	\$175.00	\$70.00
<b>TOTAL:</b>				<b>118,627.50</b>

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**Matter 0009: CLAIMS**

R J ROSENBERG	PARTNER, SR.	2.70hrs. @	\$795.00	\$2,146.50
MA BROUDE	PARTNER, JR.	6.50hrs. @	\$685.00	\$4,452.50
M A SEIDER	PARTNER, JR.	18.30hrs. @	\$710.00	\$12,993.00
S BLOCK-LIEB	OF COUNSEL	1.50hrs. @	\$595.00	\$892.50
H P BAER, JR	ASSOCIATE, SR.	3.00hrs. @	\$520.00	\$1,560.00
M RIELA	ASSOCIATE, SR.	59.70hrs. @	\$425.00	\$25,372.50
J W WEISS	ASSOCIATE, SR.	.20hrs. @	\$450.00	\$90.00
S H KANE	ASSOCIATE, SR.	.20hrs. @	\$475.00	\$95.00
A L LEAVITT	ASSOCIATE, JR.	2.70hrs. @	\$395.00	\$1,066.50
E RUIZ	ASSOCIATE, JR.	70.50hrs. @	\$395.00	\$27,847.50
R L AHMADI	PARALEGAL	.50hrs. @	\$160.00	\$80.00
L A SALCEDO	PARALEGAL	2.20hrs. @	\$170.00	<u>\$374.00</u>
<b>TOTAL:</b>				<b>76,970.00</b>

**Matter 0010: FEE APPLICATIONS**

R J ROSENBERG	PARTNER, SR.	.50 hrs. @	\$795.00	\$397.50
J W WEISS	ASSOCIATE, SR.	16.20 hrs. @	\$450.00	\$7,290.00
J H SPERLING	ASSOC (BAR PDG)	.70 hrs. @	\$290.00	\$203.00
N B YALE	ASSOC (BAR PDG)	.60 hrs. @	\$290.00	\$174.00
L A SALCEDO	PARALEGAL	44.10 hrs. @	\$170.00	<u>\$7,497.00</u>
<b>TOTAL:</b>				<b>15,561.50</b>

**Matter 0012: PREFERENCE & FRAUDULENT CONVEYANCE**

E K FINN	ASSOCIATE, JR	47.90hrs. @	\$310.00	<u>\$14,849.00</u>
<b>TOTAL:</b>				<b>14,849.00</b>

**Matter 0014: FOREIGN AFFILIATES**

R J ROSENBERG	PARTNER, SR.	.20hrs. @	\$795.00	\$159.00
M A SEIDER	PARTNER, JR.	.50hrs. @	\$710.00	\$355.00
M RIELA	ASSOCIATE, SR.	.10hrs. @	\$425.00	\$42.50
J W WEISS	ASSOCIATE, SR.	7.00hrs. @	\$450.00	\$3,150.00
E RUIZ	ASSOCIATE, JR.	.20hrs. @	\$395.00	\$79.00
R L AHMADI	PARALEGAL	.50hrs. @	\$160.00	<u>\$80.00</u>
<b>TOTAL:</b>				<b>3,865.50</b>

**Matter 0016: ANALYSIS & RESPONSE TO OTHER MOTIONS**

J E BRANDT	PARTNER, SR.	3.90hrs. @	\$710.00	\$2,769.00
R J ROSENBERG	PARTNER, SR.	1.40hrs. @	\$795.00	\$1,113.00
MA BROUDE	PARTNER, JR.	18.90hrs. @	\$685.00	\$12,946.50
M A SEIDER	PARTNER, JR.	17.80hrs. @	\$710.00	\$12,638.00
H P BAER, JR	ASSOCIATE, SR.	23.50hrs. @	\$520.00	\$12,220.00
M RIELA	ASSOCIATE, SR.	15.80hrs. @	\$425.00	\$6,715.00
J W WEISS	ASSOCIATE, SR.	32.90hrs. @	\$450.00	\$14,805.00
S A CERESNIE	ASSOCIATE, JR.	3.90hrs. @	\$310.00	\$1,209.00
R HEMANI	ASSOCIATE, JR.	8.90hrs. @	\$310.00	\$2,759.00
A L LEAVITT	ASSOCIATE, JR.	4.90hrs. @	\$395.00	\$1,935.50
E RUIZ	ASSOCIATE, JR.	7.40hrs. @	\$395.00	\$2,923.00
M L SHELTON	ASSOCIATE, JR.	2.00hrs. @	\$310.00	\$620.00
G SMYTH	ASSOCIATE, JR.	16.60hrs. @	\$310.00	\$5,146.00
T E FELSBERG	ASSOC (BAR PDG)	1.20hrs. @	\$290.00	\$348.00
J M GORMAN	ASSOC (BAR PDG)	3.40hrs. @	\$290.00	\$986.00
J A KOLBE	ASSOC (BAR PDG)	7.70hrs. @	\$290.00	\$2,233.00
S M LIGHTDALE	ASSOC (BAR PDG)	4.10hrs. @	\$290.00	\$1,189.00
J H SPERLING	ASSOC (BAR PDG)	19.10hrs. @	\$290.00	\$5,539.00
K Y TU	ASSOC (BAR PDG)	3.60hrs. @	\$290.00	\$1,044.00
N B YALE	ASSOC (BAR PDG)	45.90hrs. @	\$290.00	\$13,311.00
L A SALCEDO	PARALEGAL	21.00hrs. @	\$170.00	<u>\$3,570.00</u>

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**TOTAL: 106,019.00**

**Matter 0017: OTHER CHAPTER 5 ACTIONS**

J E BRANDT	PARTNER, SR.	7.10hrs. @	\$710.00	\$5,041.00
MA BROUDE	PARTNER, JR.	.90hrs. @	\$685.00	\$616.50
M A SEIDER	PARTNER, JR.	4.20hrs. @	\$710.00	\$2,982.00
A K WHEATLEY	ASSOCIATE, SR.	24.00hrs. @	\$520.00	\$12,480.00
S H KANE	ASSOCIATE, SR.	30.40hrs. @	\$475.00	\$14,440.00
E RUIZ	ASSOCIATE, JR.	3.60hrs. @	\$395.00	\$1,422.00
A SIRI	ASSOCIATE, JR.	33.00hrs. @	\$310.00	\$10,230.00
E GORODETSKY	PROF STAFF	4.00hrs. @	\$200.00	\$800.00
K L TROTTER	PROF STAFF	1.90hrs. @	\$175.00	\$332.50

**TOTAL: 48,344.00**

**Other Charges**

TELECOPYING	98.75
PHOTOCOPYING	5,021.06
TELEPHONE	1,241.86
AIRFARE & TRAINFARE	898.80
TRIP EXPENSE	494.94
FEDERAL EXPRESS	1,701.39
MESSENGER/COURIER	295.90
GROUND TRANSPORTATION	274.69
POSTAGE	20.23
LEXIS	4,989.74
OUTSIDE SERVICES (NON-ATTORNEY)	8,262.95
WESTLAW	13,315.05
OTHER DATABASE RESEARCH	965.96
MEALS - LOCAL	1,503.43
GROUND TRANSPORTATION - LOCAL	3,042.32

**TOTAL: \$42,127.07**

**TOTAL CURRENT CHARGES** **\$673,671.00**

Less Holdback of 20% of Fees per Interim Compensation Order **(\$134,734.20)**  
**\$538,936.80**

**TOTAL EXPENSES** **\$42,127.07**

**TOTAL BALANCE DUE** **\$581,063.87**

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CLIENT: 042036  
MATTER: 042036-0001

NAME: DELPHI  
NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	11/01/05	2.10	REVIEW AND REVISE CURRENT DRAFT OF PROPOSED BY LAWS AND REVIEW COMMENTS FROM COMMITTEE MEMBERS IN CONNECTION WITH SAME (.8); MULTIPLE EMAILS WITH COMMITTEE CO-CHAIRS AND THEIR COUNSEL REGARDING MEETINGS WITH DEBTORS AND AGENDA ITEMS FOR SAME (1.0); PREPARE LETTER TO DEBTORS' COUNSEL REGARDING SAME (.3);
ROSENBERG	12/01/05	1.10	REVIEW CAP RE CORRESPONDENCE AND PROCEDURES REGARDING TRADING WALL (.4) TELEPHONE CONFERENCES WITH CONFLICTS COUNSEL REGARDING VARIETY OF ISSUES (.4) TELEPHONE CONFERENCE WITH T. ZALE REGARDING GUARANTEE (.3)
BROUDE	12/01/05	.30	REVIEWING SUMMARY OF AUSTRIAN TAX MOTION (0.30);
WEISS	12/01/05	.60	RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.4); UPDATE CASE CALENDAR (0.2)
RUIZ	12/01/05	.10	REVIEW DOCKET
AHMADI	12/01/05	1.50	RESEARCH REGARDING CASE MANAGEMENT PROCEDURES FOUND IN OTHER LARGE CHAPTER 11 FILINGS
SALCEDO	12/01/05	1.90	ASSISTED J. WEISS WITH RESEARCH OF CASE MANAGEMENT ORDER (.70); PREPARED ETHICS WALL MEMORANDUM (.40) MEETING WITH J. WEISS REGARDING SAME (.30); UPDATED CASE CALENDAR (.20); PREPARED AFFIDAVIT OF SERVICE (.30)
ROSENBERG	12/02/05	2.20	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING KECF, VENDOR MOTION, MEETING NEXT WEEK (.3); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.2); TELEPHONE CONFERENCE WITH L. LATTIG REGARDING FLEXTRONICS, MEETING NEXT WEEK (.2); E-MAILS, VOICEMAILS REGARDING FLEXTRONICS GUARANTEE (.4); CONFERENCE CALL WITH CO-CHAIRS REGARDING MEETING NEXT WEEK (.5); TELEPHONE CONFERENCE WITH R. STARK REGARDING COMMITTEE MAKEUP (.3) REVIEW PRESS RUN (.3)
BAER, JR	12/02/05	.60	REVIEW DEBTORS' LETTER TO UST AND CIRCULATE SAME TO COMMITTEE
WEISS	12/02/05	1.50	COORDINATE STAFFING OF OPEN ISSUES, INCLUDING MERGER MOTION AND RECLAMATION ISSUES (0.4); REVIEW PRESS (0.2); TELEPHONE CONFERENCE WITH M. STRAUSS REGARDING 12/5/05 COMMITTEE MEETING AND FINANCIAL MODELING BEING PREPARED BY JEFFERIES (0.2); RESPONDED TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4); PREPARATION FOR 12/5/05 COMMITTEE MEETING (0.3)
SALCEDO	12/02/05	2.00	AS PER J. WEISS, REVIEWED RECENT 10K FILED BY

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			GM (.60); UPDATED CORRESPONDENCE BINDER (.90); REVISED ETHICS WALL MEMORANDUM (.30); FILED AFFIDAVIT OF SERVICE (.20)
ROSENBERG	12/03/05	.50	REVIEW BERNSTEIN ANALYSIS (.5)
ROSENBERG	12/05/05	.80	REVIEW DUE DILIGENCE STATUS UPDATE (.3); REVIEW MESIROW STATUS REPORT (.3); REVIEW PRESS RUN (.2);
WEISS	12/05/05	.50	REVIEW PRESS (0.1); RESPONDED TO MULTIPLE CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4)
RUIZ	12/05/05	.20	REVIEW DOCKET
ROSENBERG	12/06/05	1.90	CONFERENCE WITH A. TOGUT REGARDING CASE ADMINISTRATION (1.5); REVIEW PRESS RUN (.2); REVIEW WEEKLY AUTOMOTIVE INDUSTRY REPORT (.2)
BROUDE	12/06/05	2.20	REVIEWING MEMORANDUM REGARDING DIVIDEND RECOVERY (0.90); MEET WITH E. FINN REGARDING SAME (0.80); MEET WITH H. BAER REGARDING DUE DILIGENCE PROJECTS (0.50)
SEIDER	12/06/05	.20	TELEPHONE CALLS WITH REGARDING REVISIONS TO RESPONSE FOR EQUITY COMMITTEE (.20)
BAER, JR	12/06/05	1.00	PREPARE FOR AND COORDINATE COMMITTEE TRIP TO DELPHI
WEISS	12/06/05	1.20	REVIEW PRESS (0.2); RESPONDED TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.5); CONFERENCE WITH H. BAER REGARDING STATUS OF OPEN ISSUES (0.5)
RUIZ	12/06/05	.60	REVIEW DOCKET (.1); REVIEW NEWS ARTICLES (.5)
SALCEDO	12/06/05	.30	AS PER H. BAER, E-MAIL SET OFF LETTER TO MESIROW
ROSENBERG	12/07/05	.80	REVIEW S&P REPORT (.4); REVIEW PRESS RUN (.2); TELEPHONE CONFERENCE WITH B. DERROUGH REGARDING DUE DILIGENCE ISSUES (.2)
BAER, JR	12/07/05	3.40	REVIEW AND REVISE DRAFT MOTION TO AMEND CASE MANAGEMENT ORDER (2.1); PREPARE FOR TRIP TO TROY (1.3)
WEISS	12/07/05	.50	REVIEW PRESS (0.2); CONFERENCE WITH H. BAER REGARDING STATUS OF OPEN ISSUES REQUIRING ATTENTION THIS WEEK, INCLUDING CASE MANAGEMENT MOTION, AGENDA FOR COMMITTEE MEETING AND PENDING LEGAL RESEARCH PROJECTS (0.3)
RUIZ	12/07/05	.10	REVIEW DOCKET (.1)
SALCEDO	12/07/05	.40	AS PER H. BAER, OBTAINED COPY OF TRANSCRIPT
ROSENBERG	12/08/05	1.00	REVIEW JEFFRIES DUE DILIGENCE OVERVIEW (1.0)
BROUDE	12/08/05	6.20	REVIEWING MATERIAL FOR COMMITTEE MEETING WITH DEBTORS (4.50); REVIEWING JEFFRIES MEMORANDUM (0.60); TRAVEL TO MEETING WITH DEBTORS (1.10)
RAAB	12/08/05	.90	REVIEWED SECTION 382 TRANSFER RESTRICTIONS
SEIDER	12/08/05	3.00	WORK ON MOTION TO REVISE CASE MANAGEMENT ORDER, LETTER TO UST REGARDING EQUITY

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			COMMITTEE, AND DISCUSSIONS WITH LATHAM REGARDING EXCLUSIVITY EXTENSION (3.0)
BAER, JR	12/08/05	10.60	PREPARE FOR AND TRAVEL TO DETROIT FOR MEETING WITH DEBTORS (7.3); MEET WITH DEBTORS (3.1)
BAER, JR	12/08/05	1.20	REVIEW AND REVISE DRAFT MOTION TO AMEND CASE MANAGEMENT PROCEDURES (1.2)
RIELA	12/08/05	.80	UPDATE LATHAM PROJECT LIST (0.8)
WEISS	12/08/05	.60	CONFERENCE WITH H. BAER REGARDING STATUS OF OPEN ISSUES, AGENDA FOR NEXT COMMITTEE MEETING AND PREPARATION FOR MEETING WITH DEBTORS IN MI (0.4); REVIEW PRESS (0.2)
RUIZ	12/08/05	.30	REVIEW DOCKET (.1) AND E-MAILS (.2)
BROUDE	12/09/05	7.10	MEETING WITH DEBTORS (4.60); TRAVEL TO NEW YORK (2.50)
BAER, JR	12/09/05	5.00	TRAVEL FROM DETROIT MEETING WITH DEBTORS (5.0)
WEISS	12/09/05	.60	REVIEW VARIOUS CORRESPONDENCE FROM LATHAM TEAM, MESIROW TEAM AND JEFFERIES TEAM REGARDING STATUS OF VARIOUS MATTERS AND NEXT STEPS (0.4); REVIEW PRESS (0.2)
RUIZ	12/09/05	.70	REVIEW AGENDA AND UPDATED CALENDAR (.3); REVIEW DRAFT TASK LIST (.1); REVIEW DOCKET (.3)
SALCEDO	12/09/05	1.20	AS PER J. WEISS, UPDATED STATUS CHART OF PLEADINGS
ROSENBERG	12/10/05	.50	REVIEW INDUSTRY UPDATES, PRESS RUNS (.5)
WEISS	12/10/05	.40	TELEPHONE CONFERENCE WITH H. BAER REGARDING KEY ISSUES RAISED DURING MEETINGS WITH DEBTORS AND OPEN ISSUES REQUIRING ATTENTION THIS WEEK (0.4)
ROSENBERG	12/12/05	1.50	REVIEW PRESS RUNS, WEEKLY REPORT (.5); REVIEW JEFFERIES WEEKLY UPDATE (.3); REVIEW MESIROW WEEKLY INTERIM REPORT (.4); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING PENDING MATTERS (.3)
BROUDE	12/12/05	1.30	REVIEWING PROFESSIONALS DUE DILIGENCE MEMOS (0.90); MEET WITH R. ROSENBERG, M. SEIDER REGARDING COMMITTEE MEETING (0.40)
SEIDER	12/12/05	2.90	MULTIPLE EMAILS WITH LATHAM REGARDING AND REVISIONS TO MOTION TO AMEND CASE MANAGEMENT ORDER (.4); TELEPHONE CALL WITH DEBTORS COUNSEL REGARDING SAME AND FOLLOW UP ON SAME (.4); REVIEW CURRENT DRAFT AND FOLLOW UP ON SAME WITH SEVERAL POTENTIALLY AFFECTED PARTIES AND WITH COMMITTEE MEMBER (1.0); MEET WITH MESIROW AND LATHAM REGARDING SPINOFF INFORMATION (.7); EXTENDED TELEPHONE CALL WITH UNSECURED CREDITOR REGARDING GM INDEMNITY CLAIM (.40)
BAER, JR	12/12/05	2.10	PREPARE FOR AND PARTICIPATE IN "STRATEGY MEETING" WITH CO CHAIRS (2.1)
RIELA	12/12/05	3.10	BEGIN DRAFTING SUMMARY OF DELPHI S-1 (3.1)

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WEISS	12/12/05	1.10	REVIEW DEBTOR AND MESIROW REPORTS REGARDING CASE STATUS (0.5); CONFERENCE WITH H. BAER REGARDING OPEN ISSUES (0.2); REVIEW PRESS (0.2); RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.2)
RUIZ	12/12/05	.70	REVIEW REPORTS FROM JEFFERIES AND MESIROW (.3); REVIEW NEWS ARTICLES COMPILED BY JEFFERIES (.3); REVIEW DOCKET (.1)
AHMADI	12/12/05	.90	DRAFT AFFIDAVIT OF SERVICE FOR MOTION FILED DECEMBER 9, 2005 (.8); FILE AFFIDAVIT OF SERVICE (.1)
SALCEDO	12/12/05	.50	ASSISTED J. WEISS WITH FILING AFFIDAVIT OF SERVICE (.20); ASSISTED WITH OBTAINING PLEADINGS (.30)
ROSENBERG	12/13/05	3.60	REVIEW PRESS (.5); REVIEW FLEXTRONICS CORRESPONDENCE REGARDING GUARANTY (.3); TELEPHONE CONFERENCE WITH A. TOGUT REGARDING ISSUES PENDING (.3); TELEPHONE CONFERENCE WITH D. SHERBIN REGARDING VARIETY OF ISSUES (.5); CONFERENCE WITH M. BROUDE, M. SEIDER REGARDING SAME (.3); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING LABOR ISSUES AND OTHER COMMITTEE ISSUES (1.0); TELEPHONE CONFERENCE WITH D. MARTINI REGARDING VARIETY OF ISSUES (.5); REVIEW DRAFT MINUTES (.2)
BROUDE	12/13/05	1.50	REVIEWING DUE DILIGENCE CHECKLIST (1.20); MEET WITH R. ROSENBERG, M. SEIDER REGARDING SHERBIN CALL (0.30)
BAER, JR	12/13/05	4.70	REVISIONS TO MOTION TO AMEND CASE MANAGEMENT MOTION (1.7); REVISIONS TO DRAFT DUE DILIGENCE REQUEST (1.5); CALL WITH MESIROW AND M. BROUDE REGARDING OPEN ISSUES AND GOING FORWARD (.9); CALL AND DOCUMENT REVIEW REGARDING NON-CONFORMING SUPPLIER (.60)
RIELA	12/13/05	4.80	CONTINUE SUMMARIZING DELPHI S-1 (3.6); DRAFT CONFIDENTIALITY AGREEMENT WITH DELPHI (1.2)
WEISS	12/13/05	.70	RESPONDED TO VARIOUS CREDITOR INQUIRIES (0.5); REVIEW PRESS (0.2)
RUIZ	12/13/05	.40	REVIEW DOCKET (.1) AND E-MAILS (.3)
SALCEDO	12/13/05	.60	OBTAINED VARIOUS PLEADINGS FILED (.60)
ROSENBERG	12/14/05	1.10	REVIEW DRAFT CONFIDENTIALITY AGREEMENT (2X) (.4); E-MAIL TO D. MARTINI REGARDING CONFIDENTIALITY (.2); TELEPHONE CONFERENCE WITH C. DAVIDOW (WILMER HALE) REGARDING SECURITIES AND EXCHANGE COMMISSION INVESTIGATION (.2); PRESS RUN (.3)
BROUDE	12/14/05	.50	MEET WITH M. SEIDER REGARDING CASE ISSUES (0.50)
SEIDER	12/14/05	2.00	TO MEETING WITH A. LEONHARD AND T. DAVIS TO DISCUSS MULTIPLE ISSUES IN THE CASES (2.0)
BAER, JR	12/14/05	.30	REVIEW AND DISCUSS LETTER FROM TRUSTEE REGARDING CONSTITUTION OF COMMITTEE (.3)

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RIELA	12/14/05	3.40	CONFERENCE WITH R. ROSENBERG AND M. SEIDER REGARDING CONFIDENTIALITY AGREEMENT (0.4); REVISE SAME (0.1); PREPARE L&W PROJECT LIST (0.5); CONTINUE SUMMARIZING DELPHI S-1 (2.4)
WEISS	12/14/05	3.40	PREPARATION FOR AND ATTENDANCE AT MEETING WITH US TRUSTEE REGARDING VARIOUS ISSUES IN THE CASE (2.5); REVIEW PRESS (0.2); CONFERENCE WITH H. BAER REGARDING STATUS OF VARIOUS MATTERS (0.2); TELEPHONE CONFERENCE WITH L. SCURLOCK (CONFLICTS COUNSEL) REGARDING FOLLOW-UP W/R/T US TRUSTEE MEETING TODAY, INCLUDING INFORMATION REQUESTED BY US TRUSTEE W/R/T WARNER STEVEN'S RETENTION (0.2); RESPONDED TO VARIOUS CREDITOR INQUIRIES (0.3)
RUIZ	12/14/05	.50	REVIEW UPDATED TASK LIST (.1); REVIEW DOCKET (.1); REVIEW CURRENT ARTICLES (.3)
ROSENBERG	12/15/05	1.10	REVIEW DRAFT MOTION TO AMEND CASE MANAGEMENT PROCEDURES (.3); PRESS RUN (.3); REVIEW CORRESPONDENCE OF U.S. TRUSTEE REGARDING COMMITTEE MAKEUP AND FLEXTRONICS (.2); REVIEW DUE DILIGENCE DEMAND (.3)
BROUDE	12/15/05	.30	REVIEWING AGENDA (0.30)
SEIDER	12/15/05	1.00	REVIEW AND REVISE MOTION TO AMEND CASE MANAGEMENT ORDER (.5); TELEPHONE CALL WITH DEBTORS' COUNSEL REGARDING SAME AND FOLLOW UP ON SAME WITH LATHAM (.5)
WEISS	12/15/05	.80	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.3); TELEPHONE CONFERENCE WITH H. BAER REGARDING STATUS OF VARIOUS ISSUES (0.2); PREPARATION OF PROPOSED ORDER REGARDING AMENDED CASE MANAGEMENT PROCEDURES (0.2);
SALCEDO	12/15/05	3.80	ASSISTED J. WEISS IN PREPARING ETHICS WALL MEMORANDUM (1.20); ASSISTED IN PREPARING MOTION TO AMEND CASE MANAGEMENT ORDER (.60); REVISED CONTACT LIST (.30); UPDATED CASE CALENDAR (.60); OBTAINED AND E-MAILED RECENTLY FILED PLEADINGS (.30); UPDATED CORRESPONDENCE BINDER (.80)
BROUDE	12/16/05	.20	TELEPHONE CALL WITH B. SIMON REGARDING EX-OFFICIO MEMBERSHIP (0.20)
BAER, JR	12/16/05	8.90	FINALIZE MOTION TO AMEND CASE MANAGEMENT ORDER, AND PREPARE PROPOSED ORDER THEREFORE (3.1); PREPARE MOTION TO COMPEL DOCUMENT DISCOVERY, AND RELATED DOCUMENT REQUEST (4.7); PREPARE LETTER TO JACK BUTLER (1.0)
WEISS	12/16/05	1.60	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2); CONFERENCES WITH H. BAER AND M. SEIDER REGARDING VARIOUS OPEN ISSUES AND ATTENTION TO SAME (0.6); ASSISTED IN FINALIZATION, FILING AND SERVICE OF VARIOUS DOCUMENTS ON BEHALF OF THE COMMITTEE (0.7)
SALCEDO	12/16/05	2.60	ASSISTED H. BAER WITH PREPARING MOTION TO AMEND FOR FILING (.90); REVISED ETHICS WALL

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			MEMORANDUM (.80); MEETING WITH J. WEISS REGARDING THE SAME (.30); OBTAINED AND CIRCULATED RECENT PLEADINGS (.60)
AHMADI	12/16/05	3.30	PREPARE MOTION TO AMEND CASE MANAGEMENT PROCEDURE FOR FILING (.5) AND SERVICE (.8); PREPARE THE DECLARATION OF S. DARR FOR THE APPLICATION TO EMPLOY MESIROW FINANCIAL CONSULTING LIMITED LIABILITY COMPANY FOR SERVICE (.7); FILED AND fSERVE BOTH AFOREMENTIONED MOTIONS (1.3)
BROUDE	12/17/05	2.10	REVIEWING MOTIONS FILED FRIDAY (1.60); CORRESPONDENCE REGARDING SAME (0.50)
ROSENBERG	12/19/05	.30	REVIEW AND RESPOND TO E-MAILS
BROUDE	12/19/05	.50	CORRESPONDENCE REGARDING VARIOUS PENDING MOTIONS (0.50)
BAER, JR	12/19/05	3.10	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING (2.8); MEET WITH J. WEISS REGARDING OPEN ISSUES (.3)
WEISS	12/19/05	1.10	CONFERENCE WITH L. SALCEDO REGARDING COMMITTEE FILINGS ON 12/16/05 AND RELATED ISSUES (0.2); CONFERENCE WITH N. YALE REGARDING COMMENTS TO SAME (0.2); REVIEW PRESS (0.2); REVIEW AND REVISE NOTICE OF HEARING REGARDING CASE MANAGEMENT MOTION (0.1); CONFERENCE WITH H. BAER REGARDING OPEN ISSUES REQUIRING ATTENTION THIS WEEK (0.2); RESPONDED TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.2)
RUIZ	12/19/05	.80	REVIEW UPDATE FROM JEFFERIES AND AUTO INDUSTRY REPORT FROM JEFFERIES (.4); REVIEW DOCKET (.2); REVIEW E-MAILS (.2)
AHMADI	12/19/05	1.20	PREPARE (.7) AND FILE AFFIDAVIT OF SERVICE REGARDING MOTIONS FILED DECEMBER 16, 2005 (.50)
SALCEDO	12/19/05	3.20	AS PER J. WEISS, REVISED ETHICS WALL MEMORANDUM (.30); PREPARED NOTICE OF HEARING AND AMENDED EXHIBIT (1.20); PREPARED FOR FILING THE SAME (.60); MEETING WITH J. WEISS REGARDING THE SAME (.20); PREPARED 1/5 HEARING BINDER FOR H. BAER (.60)
ROSENBERG	12/20/05	1.00	REVIEW AND RESPOND TO E-MAILS REGARDING VARIETY OF ISSUES (1.0)
BROUDE	12/20/05	1.50	REVIEWING GM SET-OFF DOCUMENTS (0.80); REVIEWING PRESS UPDATE (0.70)
WEISS	12/20/05	1.20	REVIEW PRESS (0.2); COORDINATED FILING AND SERVICE OF NOTICE OF CASE MANAGEMENT MOTION (0.1); CONFERENCE WITH H. BAER REGARDING OPEN ISSUES REQUIRING ATTENTION THIS WEEK (0.2); RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.5); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING PREPARATION FOR 1/5/05 HEARING (0.2)
RUIZ	12/20/05	.40	REVIEW E-MAILS (.3) AND DOCKET (.1)
SALCEDO	12/20/05	2.10	AS PER J. WEISS, REVISED ETHICS WALL MEMORANDUM (.20); FILED AND SERVICE NOTICE OF

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			HEARING AND AMENDED EXHIBIT (1.90)
ROSENBERG	12/21/05	1.00	REVIEW AND RESPOND TO E-MAILS REGARDING LABOR ISSUES, KECF, COMMITTEE ADMIN
BROUDE	12/21/05	2.20	REVIEWING INSURANCE DUE DILIGENCE (0.70); TELEPHONE CALLS WITH A. PARKS, L. SZLEZINGER, R. MEISER REGARDING SAME (1.50)
BAER, JR	12/21/05	1.40	ATTENTION TO OPEN ISSUES (1.4)
WEISS	12/21/05	.60	REVIEW PRESS (0.2); TELEPHONE CONFERENCE WITH H. BAER REGARDING OPEN ISSUES REQUIRING ATTENTION THIS WEEK (0.2); REVIEW AND RESPOND TO VARIOUS CREDITOR INQUIRIES (0.2)
RUIZ	12/21/05	.80	REVIEW DOCKET (.1); REVIEW E-MAILS (.2); REVIEW CURRENT NEWS ARTICLES (.5)
TROTTER	12/21/05	.20	FOUND ARTICLE IN FACTIVA
ROSENBERG	12/22/05	.30	TELEPHONE CONFERENCE WITH S. REISMAN REGARDING MAKEUP OF COMMITTEE, OTHER ADMINISTRATIVE ISSUES
BROUDE	12/22/05	2.60	REVIEWING MEMORANDUM REGARDING DIVIDEND RECOVERY (2.60);
BAER, JR	12/22/05	3.80	ATTENTION TO OPEN ISSUES, INCLUDING NON-CONFORMING SUPPLIER PROPOSED, IRVINE PLANT CLOSURE AND RECLAMATION CLAIMS (3.2); REVIEW 8K (.6)
WEISS	12/22/05	.70	REVIEW PRESS (0.3); RESPONDED TO CREDITOR INQUIRIES (0.2); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING STATUS OF VARIOUS ISSUES BEING ADDRESSED THIS WEEK (0.2)
RUIZ	12/22/05	.70	REVIEW RECENT NEWS ARTICLES (.3); REVIEW DOCKET (.1); REVIEW CALENDAR (.2); CORRESPONDENCE TO COMMITTEE REGARDING NEWS ARTICLE DISCUSSING HEALTHCARE SETTLEMENT (.1)
SALCEDO	12/22/05	1.40	AS PER E. RUIZ, OBTAINED INFORMATION REGARDING GM AND UAW SETTLEMENT (1.10); OBTAINED RECENT 8-K (.30)
BAER, JR	12/27/05	2.10	REVIEW OPEN ISSUES AND MATTERS PENDING FOR 1/5 HEARING (2.1)
RIELA	12/27/05	1.10	DRAFT L&W TASK LIST (0.6); REVIEW MOTIONS TO COMPEL FILED BY THE LEAD PLAINTIFF (0.5)
WEISS	12/27/05	.40	REVIEW PRESS (0.2); TELEPHONE CONFERENCE WITH H. BAER REGARDING AGENDA FOR NEXT COMMITTEE MEETING AND RELATED ISSUES REQUIRING ATTENTION (0.2)
RUIZ	12/27/05	1.10	REVIEW DRAFT OF UPDATED TASK LIST (.1); REVIEW DOCKET (.3); REVIEW E-MAILS (.4); REVIEW CURRENT NEWS ARTICLES FROM JEFFERIES (.3)
SALCEDO	12/27/05	.70	AS PER J. WEISS, OBTAINED RECENTLY FILED PLEADINGS (.40); PREPARED AFFIDAVIT OF SERVICE FOR NOTICE OF HEARING (.30)
ROSENBERG	12/28/05	.40	TELEPHONE CONFERENCE WITH D. MARTINI REGARDING EX-OFFICIO MEMBERS (.2); E-MAIL EXCHANGE WITH S. FREEMAN REGARDING

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FREESCALE CONTRACT (.2)			
BROUDE	12/28/05	.40	REVIEWING ESSENTIAL SUPPLIER WAIVER (0.40)
BAER, JR	12/28/05	1.10	CALL WITH R. MEISLER REGARDING UPCOMING HEARING AND MOTIONS ON CALENDAR (1.1)
RIELA	12/28/05	.20	TELEPHONE CONFERENCE WITH SKADDEN REGARDING MOTION FOR RELIEF FROM STAY (0.2)
WEISS	12/28/05	.60	REVIEW, REVISE AND ARRANGE FOR FILING OF CERTIFICATE OF SERVICE REGARDING CASE MANAGEMENT MOTION (0.2); TELEPHONE CONFERENCE WITH H. BAER REGARDING OBJECTIONS TO BE FILED THIS WEEK AND RELATED (0.2); REVIEW PRESS (0.2);
RUIZ	12/28/05	.30	REVIEW MESIROW REPORT (.2); REVIEW DOCKET (.1)
SALCEDO	12/28/05	2.80	AS PER J. WEISS, FILED AFFIDAVIT OF SERVICE (.30); OBTAINED RECENTLY FILED DOCUMENTS FOR REVIEW (.20); REVISED CALENDAR (.60); MEETING WITH H. BAER REGARDING THE SAME (.20); UPDATED CORRESPONDENCE BINDER (1.50)
ROSENBERG	12/29/05	.30	REVIEW AND RESPOND TO E-MAILS REGARDING COMMITTEE MOTION REGARDING NOTICE AND PROPOSED COMPROMISE (.3)
BAER, JR	12/29/05	2.00	CORRESPONDENCE WITH COMMITTEE REGARDING UPCOMING MEETING ON JANUARY 3 (0.5); CALLS WITH R. MEISLER AND WITH N. BURGER REGARDING UPCOMING MOTIONS (1.5)
WEISS	12/29/05	.10	REVISED AGENDA FOR 1/3/06 COMMITTEE MEETING PER DISCUSSION WITH L. SCURLOCK (CONFLICTS COUNSEL) (0.1)
RUIZ	12/29/05	.50	REVIEW CURRENT NEWS ARTICLES (.4); REVIEW DOCKET (.1)
SALCEDO	12/29/05	2.30	MEETING WITH H. BAER REGARDING JANUARY 5 HEARING (.30); PREPARED HEARING BINDER (1.10); UPDATE CORRESPONDENCE BINDER (.90)
ROSENBERG	12/30/05	2.90	REVIEW MEMORANDUM AND CHART REGARDING PROPOSED PLANT CLOSINGS (.4); REVIEW SUMMARIES OF MOTIONS AND RECOMMENDATIONS (.5); REVIEW JEFFERIES WEEKLY INDUSTRY REPORTS (.4); REVIEW MEMORANDUM REGARDING JEFFERIES MEETING WITH GREENHILL (.2); REVIEW WARNER STEPHENS TASK LIST (.2); REVIEW MEMORANDUM REGARDING STATUS OF KECP AND LABOR ISSUES AND CORRESPONDENCE REGARDING SAME (.3); REVIEW JEFFERIES WEEKLY UPDATE REGARDING DUE DILIGENCE (.4); REVIEW MESIROW INTERIM REPORT OF 12/26 (.5)
BAER, JR	12/30/05	3.50	REVIEW MOTIONS AND OPEN ISSUES FOR HEARING ON JANUARY 5 (2.4); E-MAILS AND CALLS REGARDING APPALOOSA MOTION AND CASE MANAGEMENT "MEET AND CONFER" (1.1)
WEISS	12/30/05	.30	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1);
RUIZ	12/30/05	.10	REVIEW DOCKET
SALCEDO	12/30/05	6.20	AS PER H. BAER, PREPARED JANUARY 5 HEARING BINDER

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<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	22.30	795.00	17,728.50	PARTNER, SR.
MA BROUDE	03513	28.90	685.00	19,796.50	PARTNER, JR.
D S RAAB	01848	.90	750.00	675.00	PARTNER, JR.
M A SEIDER	01754	11.20	710.00	7,952.00	PARTNER, JR.
H P BAER, JR	03975	54.80	520.00	28,496.00	ASSOCIATE, SR.
M RIELA	04158	13.40	425.00	5,695.00	ASSOCIATE, SR.
J W WEISS	03572	18.50	450.00	8,325.00	ASSOCIATE, SR.
E RUIZ	04191	8.30	395.00	3,278.50	ASSOCIATE, JR.
R L AHMADI	30556	6.90	160.00	1,104.00	PARALEGAL
L A SALCEDO	17175	32.00	170.00	5,440.00	PARALEGAL
K L TROTTER	08741	.20	175.00	35.00	PROF STAFF

**TOTAL:** 197.40 98,525.50

CLIENT: 042036  
MATTER: 042036-0002

NAME: DELPHI  
NAME: COMM.COMMUNICATIONS/MEETINGS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	12/01/05	.60	REVIEW PROPOSAL AGENDA FOR 12/5 MEETING (.1); REVIEW WORK STRAW UPDATE (.1); TELEPHONE CALL AND EMAILS WITH MESIROW AND LATHAM REGARDING 12/8 MEETING IN TROY WITH COMPANY (.4);
WEISS	12/01/05	1.50	FINALIZATION OF AGENDA AND VARIOUS RELATED DOCUMENTS TO BE PROVIDED TO THE COMMITTEE IN RELATION TO 12/5/05 COMMITTEE MEETING (0.8); EXCHANGE MULTIPLE CORRESPONDENCE AND TELEPHONE CALLS WITH L. SCURLOCK (CONFLICTS COUNSEL), LATHAM TEAM AND COMMITTEE CO-CHAIRS REGARDING SAME (0.2); TELEPHONE CALL TO T. O'CONNOR (JEFFERIES) REGARDING PREPARATION FOR 12/5/05 COMMITTEE MEETING (0.1); TELEPHONE CONFERENCE WITH H. BAER REGARDING OPEN ISSUES REQUIRING ATTENTION THIS WEEK (0.4)
RUIZ	12/01/05	.30	CORRESPONDENCE TO TEAM MEMBERS REGARDING AGENDA/MINUTES (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING UPCOMING MEETINGS (.2)
SALCEDO	12/01/05	.80	ASSISTED J. WEISS IN PREPARING E-MAIL TO COMMITTEE REGARDING AGENDA, COMMITTEE MINUTES, SUMMARIES AND UPDATED CASE CALENDAR
BROUDE	12/02/05	.70	CO-CHAIRS CALL (0.70)
SEIDER	12/02/05	.50	TELEPHONE CALL WITH CO-CHAIRS REGARDING DEBTORS' BUSINESS PLAN AND MEETING IN TROY
SALCEDO	12/02/05	.30	AS PER H. BAER, PREPARED FAX TO COMMITTEE MEMBER
WEISS	12/04/05	.30	PREPARATION FOR 12/5/05 COMMITTEE MEETING (0.3)
ROSENBERG	12/05/05	3.80	PREPARE FOR COMMITTEE CALL (1.0); COMMITTEE CALL (2.8)
ROSENBERG	12/05/05	1.00	PROFESSIONALS CALL (1.0)

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BROUDE	12/05/05	3.70	PROFESSIONALS' MEETING TO PREPARE FOR COMMITTEE MEETING (1.00); COMMITTEE MEETING (2.70)
SEIDER	12/05/05	5.00	REVIEW AGENDA AND MEMORANDUM FROM MESIROW AN MEMORANDUM FROM JEFFERIES REGARDING CERTAIN ITEMS ON AGENDA; FOLLOW UP ON SAME (1.0); PREPARE FOR AND MEET WITH COMMITTEE (3.5); FOLLOW UP WITH MESIROW AND J. BRANDT (.50)
BAER, JR	12/05/05	1.30	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS CALL (1.3)
BAER, JR	12/05/05	2.70	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL
RIELA	12/05/05	3.10	ATTEND MEETING OF PROFESSIONALS (1.0); ATTEND COMMITTEE MEETING (2.1)
WEISS	12/05/05	4.40	PREPARATION FOR TODAY'S PROFESSIONALS AND COMMITTEE MEETING (0.5); ATTENDED PROFESSIONALS MEETING AND COMMITTEE MEETING (3.9)
RUIZ	12/05/05	3.90	CONFERENCE WITH COMMITTEE PROFESSIONALS (1.0); WEEKLY COMMITTEE TELECONFERENCE (2.5); REVIEW NOTES AN DRAFT MINUTES (.4)
SALCEDO	12/05/05	.90	AS PER H. BAER, ASSISTED WITH PREPARING FOR MEETING
RUIZ	12/06/05	.10	REVISE MINUTES
SALCEDO	12/06/05	1.10	ASSISTED H. BAER WITH PREPARING FOR MEETING WITH DEBTORS
ROSENBERG	12/07/05	1.00	REVIEW DEBTOR'S PRESENTATION TO COMMITTEE (1.0)
SEIDER	12/07/05	1.00	REVIEW PRESENTATION BY COMPANY FOR 12/9 MEETING AND FOLLOW UP ON SAME (1.0)
SALCEDO	12/07/05	2.30	ASSISTED H. BAER IN PREPARING FOR MEETING WITH DEBTORS IN TROY
ROSENBERG	12/08/05	3.50	WHILE TRAVELING TO TROY, MICHIGAN - PREPARE FOR MEETING (.50); MEETING WITH COMPANY (3.0)
SEIDER	12/08/05	7.50	PREPARE FOR AND TRAVEL TO TROY FOR MEETING WITH DEBTORS AND COMMITTEE BY REVIEWING DEBTOR'S MEETING MATERIALS AND ISSUES RAISED THEREIN (3.5); TO MEETINGS WITH DEBTORS AND COMMITTEE AT DEBTOR'S OFFICES (4.0)
WEISS	12/08/05	.80	PREPARED AGENDA AND RELATED DOCUMENTS FOR 12/12/05 COMMITTEE MEETING (0.7); CORRESPONDENCE TO LATHAM AND COMMITTEE CO-CHAIRS REGARDING AGENDA FOR UPCOMING COMMITTEE MEETING (0.1)
RUIZ	12/08/05	.20	CORRESPONDENCE WITH TEAM MEMBERS REGARDING AGENDA AND MINUTES (.2)
SALCEDO	12/08/05	.80	ASSISTED J. WEISS IN PREPARING E-MAIL TO COMMITTEE (AGENDA, SUMMARIES AND TASK LIST)
ROSENBERG	12/09/05	9.00	COMMITTEE MEETING WITH DEBTOR (4.0); RETURN TO NYC (.5)

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SEIDER	12/09/05	6.70	CONTINUE REVIEW OF ISSUES RAISED BY DEBTOR'S MEETING BOOK INCLUDING EXCLUSIVITY AND CONFIDENTIALITY AGREEMENT (.7); TO MEETING WITH DEBTORS AND COMMITTEE (4.5); EXTENDED DISCUSSIONS WITH COMMITTEE MEMBERS AND WITH JEFFERIES REGARDING DEBTOR'S PRESENTATION OF MEETING (1.5)
BAER, JR	12/09/05	4.50	PREPARE FOR AND MEET WITH DEBTORS (4.5)
RUIZ	12/09/05	.90	REVIEW PRESENTATION FOR CREDITORS' COMMITTEE MEETING
ROSENBERG	12/12/05	4.20	PREPARE FOR COMMITTEE CONFERENCE CALL (1.0); CO-CHAIRS MEETING WITH PROFESSIONALS (1.5); COMMITTEE CONFERENCE CALL (1.7)
BROUDE	12/12/05	3.20	PROFESSIONALS MEETING IN PREPARATION FOR COMMITTEE MEETING (1.50); COMMITTEE MEETING (1.70)
SEIDER	12/12/05	4.30	MEET WITH CO-CHAIRS TO DISCUSS VARIOUS STRATEGIC ISSUES (1.5); MEET WITH COMMITTEE TO DISCUSS SAME AND RELATED MATTERS (1.7); FOLLOW UP MEETING WITH MESIROW AND LATHAM (.7); MEET WITH LATHAM REGARDING ISSUES COMING OUT OF COMMITTEE MEETING TO DISCUSS WITH DEBTORS (.4)
BAER, JR	12/12/05	1.90	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (1.9)
WEISS	12/12/05	2.50	PREPARATION FOR AND ATTENDANCE AT COMMITTEE MEETING (2.5)
RUIZ	12/12/05	2.70	ATTEND WEEKLY COMMITTEE MEETING (1.7); REVIEW NOTES AND DRAFT MINUTES (1.0)
RUIZ	12/13/05	.10	REVISE MINUTES
SALCEDO	12/13/05	1.10	ASSISTED H. BAER IN OBTAINING DOCUMENTS FOR COMMITTEE MEMBERS (.90); ASSISTED IN PREPARING FOR 12/14 MEETING (.20)
SEIDER	12/14/05	.50	FOLLOW UP EMAILS AND TELEPHONE CALLS WITH LATHAM AND COMMITTEE PROFESSIONALS REGARDING SAME (.5)
WEISS	12/14/05	.60	PREPARED AGENDA FOR 12/19/05 COMMITTEE MEETING (0.4); EXCHANGE RELATED CORRESPONDENCE AND TELEPHONE CALLS WITH M. BROUDE AND M. SEIDER (0.2)
RUIZ	12/14/05	.30	REVIEW AND COMMENT ON AGENDA (.2); CIRCULATE MINUTES TO TEAM MEMBERS (.1)
SALCEDO	12/14/05	.60	ASSISTED M. SEIDER IN PREPARING FOR SUBCOMMITTEE TELEPHONE CALL (.40); OBTAINED DOCUMENTS FOR COMMITTEE MEMBERS (.20)
WEISS	12/15/05	.70	FINALIZE AGENDA FOR 12/19/05 COMMITTEE MEETING AND DISTRIBUTE SAME TO COMMITTEE (0.4); TELEPHONE CONFERENCES WITH H. BAER AND M. BROUDE REGARDING SAME (0.3)
RUIZ	12/15/05	.10	REVIEW DRAFT AGENDA FOR COMMITTEE MEETING
SALCEDO	12/15/05	1.10	ASSISTED J. WEISS IN PREPARING E-MAIL TO COMMITTEE (SUMMARIES, AGENDA, MINUTES, ETC.)

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WEISS	12/16/05	1.50	EXCHANGE CORRESPONDENCE WITH M. BROUDE, H. BAER M. RIELA AND L. SCURLOCK (CONFLICTS COUNSEL) REGARDING AGENDA FOR 12/19/05 COMMITTEE MEETING AND UPDATED CASE CALENDAR (0.1); TELEPHONE CONFERENCES WITH L. SALCEDO AND M. RIELA REGARDING SAME AND PREPARATION OF MOTION SUMMARIES FOR 1/5/05 HEARING (0.4); COORDINATE COMMITTEE PROFESSIONALS MEETING ON 12/19/05 (0.2); PREPARED REVISED AGENDA FOR COMMITTEE MEETING AND FORWARDED SAME TO COMMITTEE WITH COPY OF RELATED DOCUMENTS TO BE DISCUSSED DURING SAME (0.2); RELATED TELEPHONE CONFERENCE WITH M. BROUDE (0.1); TELEPHONE CALL FROM H. KOLKO (COUNSEL TO IUE) REGARDING IUE'S RETENTION OF FINANCIAL ADVISORS IN THE CASE AND HIS RELATED QUESTIONS (0.2); RELATED TELEPHONE CALLS AND CORRESPONDENCE WITH H. BAER, M. SEIDER AND M. BROUDE (0.3)
BROUDE	12/19/05	3.40	PROFESSIONALS MEETING IN PREPARATION FOR COMMITTEE MEETING (1.20); COMMITTEE MEETING (2.20)
SEIDER	12/19/05	5.40	PREPARE FOR MEETING WITH COMMITTEE BY OUTLINING STATUS OF NOL ORDER, EXCLUSIVITY NEGOTIATING PROGRESS OF LABOR SUBCOMMITTEE, PENSION FUNDING ISSUE, AND CASE MANAGEMENT ORDER AND REVIEWING DOCUMENTS RELATED TO SAME (1.0); MEETING WITH COMMITTEE PROFESSIONALS IN ADVANCE OF COMMITTEE MEETING TO DISCUSS OPEN MATTERS (1.0); MEET WITH COMMITTEE TO DISCUSS OPEN AND UPCOMING MATTERS (2.0); FOLLOW UP AND EXTENDED CONVERSATIONS WITH VARIOUS COMMITTEE MEMBERS NOL, 204 AND PENSION ISSUES (1.4)
RIELA	12/19/05	2.00	ATTEND COMMITTEE MEETING
WEISS	12/19/05	4.60	PREPARATION FOR COMMITTEE AND COMMITTEE PROFESSIONALS MEETING, INCLUDING RELATED CONFERENCE WITH M. SEIDER REGARDING OPEN ISSUES (0.8); ATTENDANCE AT COMMITTEE AND PROFESSIONALS MEETING (3.8)
RUIZ	12/19/05	2.90	ATTEND WEEKLY COMMITTEE CALL (2.1); REVIEW NOTES AND DRAFT MINUTES (.8)
SALCEDO	12/19/05	.50	ASSISTED E. RUIZ IN PREPARING FOR MEETING
SEIDER	12/20/05	.30	TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING ISSUE WITH DEBTORS ON EXISTING BUSINESS (.3)
WEISS	12/20/05	.10	REVIEW CORRESPONDENCE FROM M. BROUDE REGARDING AGENDA FOR COMMITTEE MEETING (0.1)
RUIZ	12/20/05	.20	REVISE MINUTES (.2)
BROUDE	12/21/05	.60	CALLS WITH JEFFERIES, CO-CHAIRS REGARDING MEETING WITH GREENHILL (0.60)
SEIDER	12/21/05	1.10	TELEPHONE CALL WITH COMMITTEE CO-CHAIR AND

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			JEFFERIES REGARDING MEETING WITH GM'S FINANCIAL ADVISOR (.8); FOLLOW UP MEMORANDUM REGARDING SAME (.3)
RUIZ	12/21/05	.20	REVISE MINUTES AND RECIRCULATE TO TEAM MEMBERS (.2)
SEIDER	12/22/05	.70	TELEPHONE CALL WITH COMMITTEE CO-CHAIRS REGARDING AGENDA ITEM FOR NEXT MEETING AND FOLLOW UP ON SAME WITH LATHAM
RUIZ	12/22/05	.50	CORRESPONDENCE TO TEAM MEMBERS REGARDING MINUTES (.1) AND REVISE SAME (.1); CORRESPONDENCE WITH COMMITTEE MEMBERS REGARDING MOTIONS SCHEDULED FOR JANUARY 5, UPDATED CALENDAR AND UPCOMING MEETINGS (.3)
SEIDER	12/23/05	.50	EXTENDED TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING AGENDA FOR NEXT MEETING AND FOLLOW UP ON SAME
RUIZ	12/27/05	.10	CORRESPONDENCE TO TEAM MEMBERS REGARDING MINUTES
WEISS	12/28/05	.60	PREPARATION OF AGENDA FOR NEXT COMMITTEE MEETING (0.4); TELEPHONE CONFERENCE WITH H. BAER REGARDING HIS RELATED COMMENTS (0.1); CORRESPONDENCE TO COMMITTEE CO-CHAIRS REGARDING SAME (0.1)
RUIZ	12/28/05	.20	CORRESPONDENCE WITH TEAM MEMBERS REGARDING AGENDA FOR NEXT COMMITTEE MEETING (.1) AND CIRCULATE FINAL DRAFT OF MINUTES (.1)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	22.50	795.00	17,887.50	PARTNER, SR.
MA BROUDE	03513	11.60	685.00	7,946.00	PARTNER, JR.
M A SEIDER	01754	34.10	710.00	24,211.00	PARTNER, JR.
H P BAER, JR	03975	10.40	520.00	5,408.00	ASSOCIATE, SR.
M RIELA	04158	5.10	425.00	2,167.50	ASSOCIATE, SR.
J W WEISS	03572	17.60	450.00	7,920.00	ASSOCIATE, SR.
E RUIZ	04191	12.70	395.00	5,016.50	ASSOCIATE, JR.
L A SALCEDO	17175	9.50	170.00	1,615.00	PARALEGAL

<b>TOTAL:</b>	<b>123.50</b>	<b>72,171.50</b>
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CLIENT: 042036  
MATTER: 042036-0003

NAME: DELPHI  
NAME: RETENTION ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	11/01/05	.90	REVIEW EMAILS FROM DEBTORS' COUNSEL REGARDING DISCLOSURE AND FOLLOW UP WITH LATHAM (.3); EMAIL WITH J. WEISS REGARDING LATHAM RETENTION (.3); TELEPHONE CALL AND OFFICE CONFERENCE REGARDING RETAINING CONFLICTS COUNSEL (.30)
BROUDE	12/01/05	1.10	MEET WITH D. DAIGLE REGARDING JEFFERIES ENGAGEMENT LETTER (0.40); REVISING AND DISTRIBUTING SAME (0.70)

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WEISS	12/01/05	2.80	REVIEW COMMENTS OF R. MASON (COUNSEL TO CAP RE) REGARDING STEVEN HALL RETENTION DOCUMENTS (0.2); EXCHANGE CORRESPONDENCE WITH CO-CHAIRS OF COMMITTEE REGARDING SAME (0.2); FINALIZE AND ARRANGE FOR FILING OF STEVEN HALL RETENTION DOCUMENTS (0.3); REVIEW DELOITTE RETENTION APPLICATION AND TELEPHONE CALL TO R. YOUNG (DELOITTE) REGARDING SAME (0.7); FOLLOW-UP REGARDING SAME (0.2); TELEPHONE CONFERENCES (X3) WITH M. BROUDE, R. ROSENBERG, L. SCURLOCK AND J. RESSLER (WARNER STEVENS) REGARDING BACKGROUND AND WARNER STEVEN'S HANDLING OF SAME GOING FORWARD (0.8); COORDINATE EXECUTION AND FILING OF STEVEN HALL RETENTION DOCUMENTATION (0.2); REVIEW AND ARRANGE FILING OF AFFIDAVIT OF SERVICE REGARDING MESIROW RETENTION APPLICATION (0.2)
YALE	12/01/05	.30	REVISE RETENTION APPLICATION (.3)
ZHANG	12/01/05	4.50	REVIEW AND SUMMARIZE RETENTION APPLICATION FOR ERNST & YOUNG AND DELOITTE & TOUCHE.
SALCEDO	12/01/05	.20	E-MAIL INTERIM ORDER APPROVING LATHAM'S RETENTION (.20)
SEIDER	12/02/05	.60	EMAILS WITH JEFFERIES REGARDING ROTHSCHILD RETENTION ISSUES (.3); FOLLOW UP ON SAME (.3)
WEISS	12/02/05	3.30	REVIEW AND REVISE NOTICE OF STEVEN HALL RETENTION APPLICATION (0.1); COORDINATE FILING AND SERVICE OF SAME (0.4); REVIEW AND ANALYSIS OF EXTENSIVE RETENTION DOCUMENTS OF DEBTORS' PROPOSED PROFESSIONALS, AND RELATED CONFERENCE WITH R. ROSENBERG (2.6); REVIEW NEW CONNECTIONS CHECKS FOR LATHAM TO DETERMINE IF ANY RELATED SUPPLEMENTAL DISCLOSURE IS NECESSARY (0.2)
SALCEDO	12/02/05	2.90	AS PER J. WEISS, FILED AND SERVED STEVEN HALL'S RETENTION APPLICATION (2.20); PREPARED AND FILED AFFIDAVIT OF SERVICE (.30); MEETING WITH J. WEISS REGARDING THE SAME (.40)
SALCEDO	12/02/05	.40	MEETING WITH J. WEISS REGARDING DELOITTE'S RETENTION APPLICATION
SEIDER	12/05/05	.50	TELEPHONE CALL WITH ROTHSCHILD'S COUNSEL REGARDING DISCLOSURE ISSUE (.20); EMAILS WITH LATHAM REGARDING SAME (.3)
WEISS	12/05/05	.30	REVIEW DISCLOSURES IN ROTHSCHILD RETENTION AFFIDAVIT FOR RELEVANCE TO POSSIBLE FUTURE LITIGATION IN THE CASE (0.3)
ROSENBERG	12/06/05	.40	TELEPHONE CONFERENCE WITH J. RESSLER REGARDING DELOITTE RETENTION (.20); TELEPHONE CONFERENCE WITH A. LEONHARD REGARDING MESIROW RETENTION (.1); E-MAILS REGARDING SAME (.1)
SEIDER	12/06/05	.60	VARIOUS EMAILS WITH ROTHSCHILD'S COUNSEL AND TELEPHONE CALLS WITH LATHAM REGARDING ROTHSCHILD'S SUPPLEMENTAL DISCLOSURE

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WEISS	12/06/05	.20	EXCHANGE CORRESPONDENCE WITH M. SEIDER AND R. ROSENBERG REGARDING RETENTION ISSUES RELATING TO ROTHSCHILD AND MESIROW (0.2)
TU	12/06/05	2.00	ANALYZE AND SUMMARIZE CANTOR COLBURN RETENTION APPLICATION
YALE	12/06/05	3.40	SUMMARIZE RETENTION APPLICATIONS
ZHANG	12/06/05	3.10	REVIEW AND SUMMARIZE RETENTION APPLICATIONS.
SALCEDO	12/06/05	.60	ASSISTED J. WEISS WITH PREPARING SUMMARIES OF RETENTION APPLICATIONS
ROSENBERG	12/07/05	.50	REVIEW RETENTION MOTIONS (.5)
WEISS	12/07/05	.30	REVIEW CONNECTIONS ISSUES TO CONFIRM THAT NO SUPPLEMENTAL DISCLOSURES ARE NECESSARY W/R/T LATHAM (0.3)
ZHANG	12/07/05	1.50	REVIEW AND SUMMARIZE RETENTION APPLICATIONS FOR BANNER AND PRIVE HENEVELD.
WEISS	12/08/05	1.70	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING SUPPLEMENTAL DISCLOSURE BEING FILED BY ROTHSCHILD (0.1); REVIEW AND ANALYSIS OF VARIOUS RETENTION APPLICATIONS FILED BY DEBTORS FOR PRESENTMENT ON 12/16/05 (1.6)
WEISS	12/09/05	.50	REVIEW UPDATED LATHAM CONNECTIONS CHECK DATA TO CONFIRM THAT NO SUPPLEMENTAL DISCLOSURES ARE NECESSARY (0.5)
WEISS	12/12/05	.20	REVIEW UPDATED CONNECTIONS INFORMATION TO DETERMINE IF SAME WARRANTS SUPPLEMENTAL DISCLOSURES BY LATHAM (0.2)
WEISS	12/13/05	.70	REVIEW AND ADDRESS CONNECTIONS CHECK ISSUES TO DETERMINE IF ANY SUPPLEMENTAL DISCLOSURES BY LATHAM ARE NECESSARY (0.7)
SALCEDO	12/13/05	.30	ASSISTED J. WEISS RE: CONNECTIONS CHECK (.30)
ROSENBERG	12/14/05	.30	REVIEW PROPOSED CHANGES TO DELOITTE RETENTION DOCUMENTS (.3)
BROUDE	12/14/05	3.20	REVIEWING JEFFERIES ENGAGEMENT LETTER COMMENTS (0.60); TELEPHONE CALL WITH M. STRAUSS REGARDING SAME (0.60); TELEPHONE CALL WITH D. DAIGLE REGARDING SAME (0.40); MEET WITH R. MASON REGARDING SAME (0.40); REVIEWING ENGAGEMENT LETTER (0.70); CORRESPONDENCE REGARDING SAME (0.50)
WEISS	12/14/05	.50	EXCHANGE CORRESPONDENCE WITH M. CORWIN (COUNSEL TO ROTHSCHILD) AND M. SEIDER REGARDING ROTHSCHILD'S SUPPLEMENTAL DISCLOSURE IN THE CASE (0.2); REVIEW UPDATED CONNECTIONS ISSUES TO DETERMINE IF ANY RELATED DISCLOSURES BY LATHAM ARE NECESSARY (0.2); REVIEW SUPPLEMENTAL DECLARATION IN SUPPORT OF ROTHSCHILD'S RETENTION (0.1)
ROSENBERG	12/15/05	.30	REVIEW PROPOSED CHANGES OF JEFFERIES LOU, E-MAILS REGARDING SAME (.3)
BROUDE	12/15/05	1.00	TELEPHONE CALL WITH JEFFERIES, MILBANK

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			REGARDING ENGAGEMENT LETTER (0.50); REVISING SAME (0.30); TELEPHONE CALL WITH D. DAIGLE REGARDING SAME (0.20)
SEIDER	12/15/05	1.20	REVIEW SUPPLEMENTAL DISCLOSURE QUESTION AND FOLLOW UP ON SAME
WEISS	12/15/05	2.70	REVIEW UPDATED CONNECTIONS ISSUES TO DETERMINE IF ANY RELATED DISCLOSURES BY LATHAM ARE NECESSARY (0.6); RELATED TELEPHONE CALLS TO M. BROUDE, M. SEIDER AND R. ROSENBERG REGARDING SAME AND RELATED ISSUES (0.3); REVIEW CORRESPONDENCE FROM L. SCURLOCK (CONFLICTS COUNSEL) REGARDING DELOITTE RETENTION ISSUES (0.1); LEGAL RESEARCH REGARDING SUPPLEMENTAL DISCLOSURE ISSUES, AND RELATED MEETINGS WITH S. LIGHTDALE REGARDING HER RELATED RESEARCH RESULTS (1.7)
LIGHTDALE	12/15/05	2.30	ASSIST J. WEISS WITH LEGAL RESEARCH REGARDING SUPPLEMENTAL DISCLOSURE ISSUES
BROUDE	12/16/05	.80	TELEPHONE CALL WITH S. KIRPALANI REGARDING JEFFERIES ENGAGEMENT LETTER (0.30); REVISING SAME (0.50)
SEIDER	12/16/05	.40	ATTENTION TO SUPPLEMENTAL DISCLOSURE FOR LATHAM
WEISS	12/16/05	1.70	TELEPHONE CALL FROM J. RESSLER (CONFLICTS COUNSEL) REGARDING STATUS OF DELOITTE RETENTION (0.3); EXCHANGE CORRESPONDENCE WITH M. SEIDER AND L. SCURLOCK (CONFLICTS COUNSEL) REGARDING SAME (0.2); REVIEW PROPOSED DELOITTE RETENTION ORDER (0.2); CORRESPONDENCE FROM AND TELEPHONE CONFERENCE WITH R. CHESNEY (COUNSEL TO MESIROW) REGARDING SUPPLEMENTAL AFFIDAVIT TO BE FILED AND SERVED IN THE CASE (0.3); REVIEWED SAME AND COORDINATED FILING AND SERVICE (0.4); RELATED CORRESPONDENCE TO A. LEONARD (US TRUSTEE) (0.3)
SALCEDO	12/16/05	1.30	AS PER J. WEISS, PREPARED SUPPLEMENTAL AFFIDAVIT FOR FILING (.30); PREPARED FOR SERVICE OF THE SAME (.80); FILED THE SAME (.20)
WEISS	12/18/05	.30	REVIEW COMMITTEE BYLAWS FOR SECTIONS RELEVANT TO MEMBER'S RETENTION OF INDEPENDENT FINANCIAL ADVISORS (0.3);
WEISS	12/18/05	.50	REVIEW PROPOSED RETENTION ORDER FOR DELOITTE AND RELATED CORRESPONDENCE FROM L. SCURLOCK (CONFLICTS COUNSEL) (0.2); REVIEW AND REVISE DRAFT ETHIC WALL MEMORANDUM, AND TELEPHONE CALL TO L. SALCEDO REGARDING SAME (0.3)
BROUDE	12/19/05	.50	FINALIZING AND DISTRIBUTING JEFFERIES ENGAGEMENT LETTER (0.50)
WEISS	12/20/05	1.30	CORRESPONDENCE TO AND TELEPHONE CONFERENCE WITH M. CRONIN (COUNSEL TO ROTHSCHILD) REGARDING SUPPLEMENTAL AFFIDAVIT OF SAME (0.3); RELATED CORRESPONDENCE TO M. SEIDER REGARDING SAME

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			(0.1); ATTENTION TO UPDATED CONNECTIONS CHECK ISSUES W/R/T LATHAM RETENTION TO DETERMINE IF ANY SUPPLEMENTAL DISCLOSURES WERE NECESSARY (0.9)
WEISS	12/20/05	.30	EXCHANGE CORRESPONDENCE WITH J. SPERLING REGARDING DRAFT OBJECTION REGARDING FEE COMMITTEE (0.1); TELEPHONE CALL WITH L. SALCEDO REGARDING HER ASSISTANCE WITH RELATED RESEARCH (0.2)
BROUDE	12/21/05	.80	MEET WITH J. WEISS REGARDING BOOZ ALLEN (0.50); CORRESPONDENCE REGARDING SAME (0.30)
SEIDER	12/21/05	.40	TELEPHONE CALL WITH UST'S COUNSEL REGARDING SUPPLEMENTAL DISCLOSURE BY LATHAM AND FOLLOW UP ON SAME (.4)
WEISS	12/21/05	3.40	TELEPHONE CALL FROM M. SEIDER REGARDING PREPARATION OF SUPPLEMENTAL DISCLOSURE IN THE CASE; REVIEW UPDATED CONNECTIONS INFORMATION W/R/T LATHAM AND FOLLOW-UP REGARDING SAME (0.6); LENGTHY TELEPHONE CALL FROM R. MARINO (COUNSEL TO BOOZ ALLEN) REGARDING RETENTION ISSUES (0.6); RELATED CONFERENCE WITH M. BROUDE (0.5); RESEARCH AND PREPARATION OF FIRST SUPPLEMENTAL DISCLOSURE OF LATHAM (1.7)
BROUDE	12/22/05	.80	REVIEWING FEE COMMITTEE OBJECTION (0.60); DISTRIBUTING JEFFERIES ENGAGEMENT LETTER (0.20)
WEISS	12/22/05	1.60	ATTENTION TO UPDATED CONNECTIONS CHECK ISSUES (1.0); RELATED TELEPHONE CONFERENCE WITH M. BROUDE (0.2); REVIEW AND REVISION OF LATHAM'S SUPPLEMENTAL DISCLOSURE, AND RELATED CORRESPONDENCE TO M. SEIDER (0.3); TELEPHONE CALL FROM M. BROUDE REGARDING RETENTION OF JEFFERIES (0.1)
WEISS	12/27/05	.30	ATTENTION TO UPDATED CONNECTION CHECK DATA W/R/T LATHAM (0.3)
ROSENBERG	12/28/05	.30	REVIEW COMMITTEE OBJECTION TO D&T (.3)
WEISS	12/28/05	.50	EXCHANGE CORRESPONDENCE WITH L. SCURLOCK (CONFLICTS COUNSEL) REGARDING REVISION OF WARNER STEVENS' RETENTION ORDER PRIOR TO RELATED 1/5/06 HEARING (0.1); ATTENTION TO CONNECTIONS CHECK ISSUES POTENTIALLY RELEVANT TO LATHAM RETENTION (0.4)
WEISS	12/29/05	.20	TELEPHONE CONFERENCE WITH L. SCURLOCK (CONFLICTS COUNSEL) REGARDING STATUS OF WARNER STEVEN'S RETENTION ORDER AND ISSUES TO BE ADDRESSED DURING COMMITTEE MEETING ON 1/3/06 (0.2)
SALCEDO	12/29/05	.30	AS PER J. WEISS, TELEPHONE CALL REGARDING PROPOSED RETENTION ORDERS
ROSENBERG	12/30/05	.30	REVIEW FINAL VERSION OF JEFFERIES ENGAGEMENT LETTER (.3)
BROUDE	12/30/05	.50	CORRESPONDENCE WITH UST REGARDING PEARL MEYER RETENTION (0.50)

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R J ROSENBERG	00276	2.10	795.00	1,669.50	PARTNER, SR.
MA BROUDE	03513	8.70	685.00	5,959.50	PARTNER, JR.
M A SEIDER	01754	4.60	710.00	3,266.00	PARTNER, JR.
J W WEISS	03572	23.30	450.00	10,485.00	ASSOCIATE, SR.
S M LIGHTDALE	04084	2.30	290.00	667.00	ASSOC (BAR PDG)
K Y TU	04133	2.00	290.00	580.00	ASSOC (BAR PDG)
N B YALE	07870	3.70	290.00	1,073.00	ASSOC (BAR PDG)
Y ZHANG	04134	9.10	290.00	2,639.00	ASSOC (BAR PDG)
L A SALCEDO	17175	6.00	170.00	1,020.00	PARALEGAL

TOTAL: 61.80 27,359.00

CLIENT: 042036  
MATTER: 042036-0004

NAME: DELPHI  
NAME: DIP FINANCING/CASH COLLATERAL

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	12/28/05	.40	TELEPHONE CALL WITH J. RESSLER REGARDING DIP ORDER (0.40)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
MA BROUDE	03513	.40	685.00	274.00	PARTNER, JR.

TOTAL: .40 274.00

CLIENT: 042036  
MATTER: 042036-0005

NAME: DELPHI  
NAME: EXECUTORY CONTRACTS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	12/01/05	4.10	REVIEWING VENDOR MOTION ORDER (1.50); TELEPHONE CALL WITH MESIROW REGARDING SAME (0.40); MEET WITH M. SEIDER REGARDING SAME (1.50); DISTRIBUTING COMMENTS REGARDING SAME (0.70)
SEIDER	12/01/05	2.30	REVIEW AND REVISE SUPPLIER ASSUMPTION PROCEDURES MOTION AND MEET WITH M. BROUDE TO PREPARE MARKUP FOR DEBTORS (1.5) MULTIPLE EMAILS REGARDING ORDER ON SUPPLIER MOTION (.80)
ROSENBERG	12/02/05	.60	REVIEW MARKUP OF PROPOSED VENDOR ORDER; REVIEW E-MAILS REGARDING SAME (.6)
BROUDE	12/02/05	4.50	REVIEWING REVISED VENDOR ORDER (1.50); TELEPHONE CALL WITH SKADDEN REGARDING SAME (1.80); TELEPHONE CALLS REGARDING VENDOR ORDER (1.20)
SEIDER	12/02/05	2.00	MULTIPLE EMAILS REGARDING ORDER ON SUPPLIER MOTION WITH LATHAM (.6); EXTENDED TELEPHONE CALL WITH DEBTORS' COUNSEL ABOUT PROPOSED ORDER ON SUPPLIER MOTION (1.40)
BROUDE	12/05/05	.40	MEET WITH L. SZLEZINGER REGARDING VENDOR ORDER (0.40)
ROSENBERG	12/06/05	.50	REVIEW REDRAFTED SUPPLIER ORDER AND E-MAILS

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REGARDING SAME (.5)			
BROUDE	12/06/05	3.60	REVIEWING AND COMMENTING ON REVISED VENDOR ORDER (1.60); TELEPHONE CALLS WITH B. PICKERING REGARDING VENDOR ORDER (1.40); CORRESPONDENCE REGARDING VENDOR ORDER (0.60)
SEIDER	12/06/05	.30	EMAILS WITH LATHAM REGARDING REVISIONS TO SUPPLIER PROCEDURES ORDER (.3)
SEIDER	12/07/05	.40	EMAILS REGARDING SUPPLIER ORDER
BROUDE	12/07/05	3.80	TELEPHONE CALLS WITH B. PICKERING REGARDING VENDOR ORDER (2.10); TELEPHONE CALL WITH K. MARAFIOTTI, J. LYONS REGARDING SAME (1.10); REVIEWING REVISED VENDOR ORDER (0.60)
ROSENBERG	12/12/05	.20	TELEPHONE CONFERENCE WITH J. MILLERMAN REGARDING VENDOR ORDER (.2)
RUIZ	12/12/05	.10	CONFERENCE WITH H. BAER REGARDING OBJECTIONS TO SUPPLIER PAYMENTS
ROSENBERG	12/13/05	.20	TELEPHONE CONFERENCE WITH MESIROW REGARDING NONCONFORMING VENDOR AGREEMENTS (.2)
BROUDE	12/13/05	1.70	REVIEWING REVISED VENDOR ORDER (1.30); CORRESPONDENCE WITH COMMITTEE REGARDING SAME (0.40)
ROSENBERG	12/14/05	.20	REVIEW MESIROW SUPPLIER RECOMMENDATION (.2)
BROUDE	12/14/05	.40	TELEPHONE CALL WITH J. LYONS REGARDING VENDOR DISPUTE (0.40)
BROUDE	12/19/05	.30	TELEPHONE CALL WITH K. MARAFIOTTI REGARDING LEASE MOTIONS (0.30)
LIGHTDALE	12/19/05	3.20	SUMMARIZE DEBTORS' LEASE PROCEDURES MOTION AND LEASE REJECTION PROCEDURES MOTION
BROUDE	12/20/05	.60	TELEPHONE CALL WITH B. PICKERING, H. BAER REGARDING SAME, NON-CONFORMING VENDOR CLAIM (0.60)
RUIZ	12/20/05	5.10	CONFERENCE WITH H. BAER REGARDING SUPPLIER ASSUMPTION ORDER (.3); REVIEW ORDER AND RELATED PLEADINGS (.8) ; BEGIN DRAFTING VARIOUS OBJECTIONS IN CONNECTION WITH SUPPLIER ASSUMPTION ORDER AND RELATED NOTICE (4.0)
LIGHTDALE	12/20/05	.40	REVISE SUMMARIES OF DEBTORS' LEASE PROCEDURES MOTIONS
BAER, JR	12/21/05	1.20	ATTENTION TO NON-CONFORMING SUPPLIER PROPOSAL AND DISCUSSION (1.2)
RUIZ	12/21/05	.80	FINALIZE DRAFTS OF OBJECTIONS AND RELATED NOTICE IN CONNECTION WITH SUPPLIER ASSUMPTION ORDER
BROUDE	12/22/05	.70	TELEPHONE CALL WITH B. PICKERING, G. NOVOD REGARDING VENDOR SETTLEMENT (0.30); TELEPHONE CALL WITH M. WEXLER REGARDING LEASE MOTIONS (0.40)
RUIZ	12/22/05	.60	REVIEW CORRESPONDENCE REGARDING NON-CONFORMING SUPPLIER DEAL (.3) AND SUMMARY

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OF NON-CONFORMING ASSUMPTION (2);  
CONFERENCE WITH H. BAER REGARDING SUPPLIER  
ASSUMPTION OBJECTIONS (.1)

BROUDE	12/28/05	.40	REVIEWING LEASE MOTION ORDERS (0.40)
BROUDE	12/29/05	.20	CORRESPONDENCE REGARDING NON-CONFORMING VENDOR AGREEMENT (0.20)
ROSENBERG	12/30/05	.80	REVIEW ANALYSIS AND RECOMMENDATIONS REGARDING NONCONFORMING SUPPLIER AGREEMENTS (.8)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.50	795.00	1,987.50	PARTNER, SR.
MA BROUDE	03513	20.70	685.00	14,179.50	PARTNER, JR.
M A SEIDER	01754	5.00	710.00	3,550.00	PARTNER, JR.
H P BAER, JR	03975	1.20	520.00	624.00	ASSOCIATE, SR.
E RUIZ	04191	6.60	395.00	2,607.00	ASSOCIATE, JR.
S M LIGHTDALE	04084	3.60	290.00	1,044.00	ASSOC (BAR PDG)

TOTAL: 39.60 23,992.00

CLIENT: 042036  
MATTER: 042036-0006

NAME: DELPHI  
NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	12/05/05	.20	REVIEW MESIROW MEMORANDUM REGARDING DE MINIMUS ASSET SALE (.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.20	795.00	159.00	PARTNER, SR.

TOTAL: .20 159.00

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CLIENT: 042036  
MATTER: 042036-0007  
TIMEKEEPER

NAME: DELPHI  
NAME: EXEC. COMPENSATION/BONUSES  
DESCRIPTION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	11/01/05	1.50	MULTIPLE EMAILS WITH MESIROW AND LATHAM REGARDING RETENTION OF EXPERT (.5); MULTIPLE AND EXTENDED TELEPHONE CALLS WITH COMMITTEE MEMBER REGARDING KECP SUBCOMMITTEE ISSUES AND FORMATION (1.)
BROUDE	12/01/05	1.90	REVIEWING OBJECTIONS TO KECP MOTION (1.60); REVIEWING UNION CORRESPONDENCE REGARDING SAME (0.30)
SMYTH	12/01/05	.10	TELECONFERENCE WITH H. BAER REGARDING NEXT STEPS WITH RESPECT TO KECP
FELSBERG	12/01/05	7.10	REVIEW, ANALYZE, RESEARCH AND SUMMARIZE KEY EMPLOYEE COMPENSATION PROGRAMS THAT SUPPORT OPPOSITION TO DEBTOR'S PROPOSED PROGRAM (KMART)
BROUDE	12/02/05	.50	REVIEWING KECP OBJECTION SUMMARIES (0.50)
BAER, JR	12/02/05	7.50	REVIEW AND REVISE KECP SUMMARIES (.5); REVIEW, REVISE, AND CIRCULATE KECP BULLET POINTS (1.2); REVIEW DOCUMENTS AND DOCUMENT INDEX (1.7); REVISE DRAFT OBJECTION (4.1)
SMYTH	12/02/05	3.00	CONFERENCE WITH H. BAER REGARDING KECP (0.3); REVISE SUMMARIES OF OBJECTIONS TO KECP (1.2); REVISE DRAFT OF COMMITTEE OBJECTION TO KECP (1.5)
FELSBERG	12/02/05	6.80	REVIEW, ANALYZE, RESEARCH AND SUMMARIZE KEY EMPLOYEE COMPENSATION PROGRAMS THAT SUPPORT OPPOSITION TO DEBTOR'S PROPOSED PROGRAM (ENRON)
BROUDE	12/04/05	2.40	REVIEWING DRAFT KECP OBJECTION (2.40)
FELSBERG	12/04/05	6.00	REVIEW, ANALYZE, RESEARCH AND SUMMARIZE KEY EMPLOYEE COMPENSATION PROGRAMS THAT SUPPORT OPPOSITION TO DEBTOR'S PROPOSED PROGRAM
BROUDE	12/05/05	3.30	TELEPHONE CALL WITH P. MEYER (0.50); CORRESPONDENCE REGARDING KECP ISSUES (0.60); REVIEWING KECP OBJECTION (2.20)
SEIDER	12/05/05	.40	EMAILS FROM DEBTOR SEC AND KECP ISSUES; FOLLOW UP WITH LATHAM REGARDING SAME
BAER, JR	12/05/05	3.40	MEET WITH M. BROUDE REGARDING KECP OBJECTION AND MAKE CHANGES TO KECP OBJECTION IN ACCORDANCE THERETO (3.4)
SMYTH	12/05/05	6.50	REVIEW RESPONSE TO DISCOVERY REQUEST AND SUMMARIZE CONTENTS OF PRODUCTION (5.7); CONFERENCE WITH H. BAER REGARDING CONTENTS OF PRODUCTION (0.3); CONFERENCE WITH J. BRANDT AND H. BAER REGARDING CONTENTS OF PRODUCTION (0.5)
SMYTH	12/05/05	.50	REVISE SUMMARIES OF OBJECTIONS TO KECP
FELSBERG	12/05/05	8.50	REVIEW, ANALYZE, RESEARCH AND SUMMARIZE

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KEY EMPLOYEE COMPENSATION PROGRAMS THAT SUPPORT OPPOSITION TO DEBTOR'S PROPOSED PROGRAM			
SALCEDO	12/05/05	3.30	AS PER H. BAER, ASSISTED WITH REVIEWING AND DISTRIBUTING KECP DOCUMENT PRODUCTION (.70); ASSISTED WITH KECP RESEARCH (2.60)
ROSENBERG	12/06/05	.50	REVIEW AND COMMENT ON DRAFT OBJECTION TO KECP (.5)
SEIDER	12/06/05	.50	REVIEW AND COMMENT ON OBJECTION TO KECP (.5)
BAER, JR	12/06/05	3.70	FINALIZE DRAFT KECP OBJECTION, INCLUDING RESEARCH REVISIONS, CIRCULATE SAME (3.7)
SMYTH	12/06/05	9.50	RESEARCH REGARDING OBJECTION TO KECP MOTION (1.6); REVIEW DOCUMENTS PRODUCED PURSUANT TO DISCOVERY REQUEST (7.9)
FELSBERG	12/06/05	9.10	REVIEW, ANALYZE, RESEARCH AND SUMMARIZE KEY EMPLOYEE COMPENSATION PROGRAMS THAT SUPPORT OPPOSITION TO DEBTOR'S PROPOSED PROGRAM
SALCEDO	12/06/05	1.90	AS PER H. BAER, ASSISTED WITH KECP RESEARCH
ROSENBERG	12/07/05	.20	REVIEW E-MAILS REGARDING KECP (.2)
BROUDE	12/07/05	3.30	REVIEWING PROTECTIVE ORDER (0.40); KECP SUBCOMMITTEE MEETING (2.90)
BAER, JR	12/07/05	4.90	PREPARE FOR AND PARTICIPATE IN KECP SUBCOMMITTEE MEETING (3.2); DOCUMENT REVIEW RELATED TO KECP (1.7)
RUIZ	12/07/05	1.30	REVIEW AND COMMENT ON KECP MOTION (1.0); COORDINATE CIRCULATION OF DOCUMENTS TO KECP SUBCOMMITTEE (.3)
SMYTH	12/07/05	5.90	REVIEW DOCUMENTS PRODUCTION WITH RESPECT TO DISCOVERY REQUEST AND COMPARE DOCUMENTS PRODUCED TO THOSE REQUESTED (3.2); ATTEND CONFERENCE WITH M. BROUDE, H. BAER AND MEMBERS OF THE KECP SUB-COMMITTEE (2.5); TRANSMIT DOCUMENT TO MEMBERS OF KECP SUB-COMMITTEE (0.2)
FELSBERG	12/07/05	3.50	REVIEW, ANALYZE, RESEARCH AND SUMMARIZE KEY EMPLOYEE COMPENSATION PROGRAMS THAT SUPPORT OPPOSITION TO DEBTOR'S PROPOSED PROGRAM
SMYTH	12/08/05	2.00	REVIEW DOCUMENTS PRODUCED IN RESPONSE TO DISCOVERY REQUEST (1.5); TELECONFERENCE WITH J. SORRENTINO OF STEVEN HALL & PARTNERS REGARDING DOCUMENTS PRODUCED IN RESPONSE TO DISCOVERY REQUEST (0.5)
SMYTH	12/09/05	1.00	PREPARE LIST OF DOCUMENTS FOR FOLLOW-UP DISCOVERY (0.8); PROVIDE COPIES OF SPECIFIC DISCOVERY DOCUMENTS TO M. BROUDE AND H. BAER (0.2)
ROSENBERG	12/10/05	.20	REVIEW CHANGES TO OBJECTION TO KECP (.2)
BROUDE	12/12/05	2.60	REVIEWING KECP DOCUMENT PRODUCTION (2.10); MEET WITH H. BAER REGARDING KECP PROPOSAL, OBJECTION (0.50)

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BAER, JR	12/12/05	1.70	REVISE KECP OBJECTION IN ACCORDANCE WITH COMMENTS RECEIVED (1.7)
BAER, JR	12/12/05	.60	ADDRESS "INADVERTENT" DOCUMENT PRODUCTION BY DEBTORS (.6)
SMYTH	12/12/05	2.20	REVIEW DOCUMENTS PRODUCED IN RESPONSE TO DISCOVERY REQUEST (1.7); REVISE LIST OF DOCUMENTS FOR POTENTIAL FOLLOW-UP REQUEST (0.5)
ROSENBERG	12/13/05	1.30	REVIEW AND RESPOND TO E-MAILS REGARDING PAP, KECP (.3); E-MAILS, TELEPHONE CONFERENCES REGARDING PAP (1.0)
BROUDE	12/13/05	2.50	TELEPHONE CALLS WITH R. MASON, D. DAIGLE REGARDING KECP, PAP (1.80); TELEPHONE CALL WITH P. MEYER, J. SORRENTINO, H. BAER REGARDING KECP MEETING (0.70)
BAER, JR	12/13/05	1.00	CALL WITH M. BROUDE AND MESIROW AND S. HALL PARTNERS REGARDING KECP (.6); DRAFT AND FINALIZE FOLLOW UP DOCUMENT REQUEST FOR KECP (.4)
SMYTH	12/13/05	.40	TRANSMIT REQUESTED DOCUMENTS RELEVANT TO KECP TO H. BAER AND M. BROUDE
BRICKNER	12/14/05	2.80	RESEARCH REGARDING PBGC POWERS IN BANKRUPTCY AND GUARANTEED BENEFIT LIMITS
BROUDE	12/14/05	3.70	REVIEWING PAP DOCUMENTS (0.20); REVIEWING INFORMATION REQUEST (0.60); REVIEWING KECP NEGOTIATION POINTS (0.80); SUB-COMMITTEE MEETING (1.60); CORRESPONDENCE REGARDING SAME (0.50)
BAER, JR	12/14/05	3.30	PREPARE FOR AND PARTICIPATE IN KECP SUBCOMMITTEE MEETING (3.3)
SMYTH	12/14/05	1.70	ATTEND CONFERENCE WITH M. BROUDE, H. BAER AND KECP SUBCOMMITTEE
BROUDE	12/16/05	.40	CORRESPONDENCE REGARDING KECP MEETING WITH OPIE
BAER, JR	12/19/05	2.50	DRAFT TO PAP PAYMENTS (2.5)
BRICKNER	12/20/05	3.50	MEETING WITH JEFFERIES (1.7); RESEARCH REGARDING PBGC RULES (1.8)
BROUDE	12/20/05	.80	REVIEWING PAP OBJECTION (.80)
BAER, JR	12/20/05	3.20	FINALIZE PAP OBJECTION
LEE	12/20/05	1.60	MEETING WITH JEFFERIES TO DISCUSS PENSION CALCULATIONS
RUIZ	12/20/05	.70	REVIEW AND COMMENT ON OBJECTION TO PAP PAYMENTS AND CORRESPONDENCE TO H. BAER REGARDING SAME
SALCEDO	12/20/05	.80	ASSISTED J. WEISS WITH RESEARCH REGARDING KECP
BROUDE	12/21/05	.40	CORRESPONDENCE REGARDING PAP (0.40)
LEE	12/21/05	.60	REVIEW, LOCATE AND SCAN PBGC REGULATIONS FOR JEFFERIES
BROUDE	12/23/05	.90	CORRESPONDENCE WITH D. DAIGLE, COMMITTEE

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			REGARDING KECP, PAP (0.90)
WEISS	12/25/05	.20	REVIEW MULTIPLE CORRESPONDENCE FROM LATHAM TEAM AND COMMITTEE MEMBERS REGARDING KECP AND PAP ISSUES (0.2)
BROUDE	12/27/05	1.60	CORRESPONDENCE REGARDING PAP OBJECTION (1.20); TELEPHONE CALL WITH S. FREEMAN REGARDING SAME (0.40)
BROUDE	12/28/05	.90	TELEPHONE CALL WITH D. DAIGLE REGARDING PAP (0.20); TELEPHONE CALL WITH E. FOX REGARDING SAME (0.40); CORRESPONDENCE REGARDING KECP OBJECTION (0.30)
SALCEDO	12/29/05	1.10	AS PER H. BAER, REVIEWED AND DISTRIBUTED DOCUMENT PRODUCTION

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J W BRICKNER	00739	6.30	725.00	4,567.50	PARTNER, SR.
R J ROSENBERG	00276	2.20	795.00	1,749.00	PARTNER, SR.
MA BROUDE	03513	25.20	685.00	17,262.00	PARTNER, JR.
M A SEIDER	01754	2.40	710.00	1,704.00	PARTNER, JR.
H P BAER, JR	03975	31.80	520.00	16,536.00	ASSOCIATE, SR.
J M LEE	03886	2.20	450.00	990.00	ASSOCIATE, SR.
J W WEISS	03572	.20	450.00	90.00	ASSOCIATE, SR.
E RUIZ	04191	2.00	395.00	790.00	ASSOCIATE, JR.
G SMYTH	07758	32.80	310.00	10,168.00	ASSOCIATE, JR.
T E FELSBERG	04128	41.00	290.00	11,890.00	ASSOC (BAR PDG)
L A SALCEDO	17175	7.10	170.00	1,207.00	PARALEGAL

<b>TOTAL:</b>	<b>153.20</b>	<b>66,953.50</b>
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CLIENT: 042036  
MATTER: 042036-0008

NAME: DELPHI  
NAME: 1113 AND 1114 ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	11/01/05	1.30	REVIEW AND REVISE DRAFT MEMORANDUM TO COMMITTEE ON 1113 AND 1114 ISSUES;
SHYER	12/01/05	2.80	REVIEW/REVISE DRAFTS OF MEMO RE EMERGENCY INJUNCTIONS (1.00); REVIEW DEPT. OF LABOR MATERIALS RE SAME AND DEFINITION OF "SUBSTANTIAL PART" OF INDUSTRY (1.20); CONFER WITH M. BROUDE AND M. SHELDON RE SAME (.60)
BROUDE	12/01/05	.70	REVIEWING LABOR LAW MEMORANDUM (0.70)
SEIDER	12/01/05	1.00	REVIEW JEFFERIES ANALYSIS OF COMPANY PROPOSALS (.60); EMAILS REGARDING SAME JEFFERIES AND LATHAM (.40)
MANICKI	12/01/05	4.40	RESEARCH CURRENT LAW REGARDING PENSION FUNDING (1.40); RESEARCH PROPOSED PENSION FUNDING LEGISLATION (2.40); CONFERENCE CALL WITH J. KOLBE (.60)
RUIZ	12/01/05	.10	REVIEW PRELIMINARY SUMMARY OF LABOR PROPOSALS (.1)
KOLBE	12/01/05	5.50	RESEARCH PENDING PENSION REFORM LEGISLATION AND PREPARE OUTLINE OF KEY ISSUES FOR LETTER TO COMMITTEE;

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ROSENBERG	12/02/05	.20	REVIEW JEFFERIES SUMMARY OF LABOR PROPOSALS (.2)
SHYER	12/02/05	.30	REVIEW REVISED DRAFT OF MEMO TO COMMITTEE RE NATIONAL EMERGENCY INJUNCTIONS
SEIDER	12/02/05	1.60	WORK ON MEMORANDUM TO COMMITTEE REGARDING CLAIMS ARISING FROM REJECTION OF A CBA (.8); REVIEW MEMORANDUM ON CURRENT STATUS OF PENSION LEGISLATION AND COMMENT ON SAME (.8)
MANICKI	12/02/05	3.30	RESEARCH CURRENT LAW REGARDING PENSION FUNDING (.90); RESEARCH PROPOSED PENSION FUNDING LEGISLATION (2.20); CONFERENCE CALL WITH J. KOLBE (.20)
GORMAN	12/02/05	1.00	REVIEW UAW-GM AGREEMENT (.80); DISCUSS FINDINGS WITH M. RIELA (.20)
KOLBE	12/02/05	8.60	ANALYZE PENDING PENSION REFORM LEGISLATION FOR PURPOSE OF DRAFTING LETTER TO COMMITTEE REGARDING CONSEQUENCES FOR DELPHI;
ROSENBERG	12/03/05	.30	REVIEW EMERGENCY LABOR NEGOTIATIONS MEMO (.3)
KOLBE	12/03/05	.90	ANALYZE PENDING PENSION LEGISLATION FOR PURPOSES OF DRAFTING LETTER TO COMMITTEE REGARDING CONSEQUENCES FOR DELPHI;
SHYER	12/04/05	.30	REVIEW ARTICLE RE POSSIBLE RESTRUCTURING OF AUTOMOBILE INDUSTRY AND PARTS SUPPLIERS
SHYER	12/05/05	2.80	REVIEW/REVISE DRAFT MEMO TO COMMITTEE RE PROCEDURES UNDER LMRA (.50); CONFER WITH M. SHELDON RE SAME (.30); RESEARCH RE INVOCATION OF LMRA DURING 2002 PORT STRIKE (1.00); RETRIEVE/REVIEW PLEADINGS (1.00)
MANICKI	12/05/05	5.20	RESEARCH PENSION FUNDING LEGISLATION ISSUES
RUIZ	12/05/05	3.70	RESEARCH REGARDING COLLECTIVE BARGAINING AGREEMENTS (2.7) AND BEGIN REVISING MEMORANDUM REGARDING SAME (1.0)
SHELDON	12/05/05	.50	REVISE AND DISTRIBUTE MEMORANDUM REGARDING LABOR MATTERS
KOLBE	12/05/05	10.30	DRAFT LETTER TO COMMITTEE REGARDING PENDING PENSION REFORM LEGISLATION AND CONSEQUENCES FOR DELPHI
SHYER	12/06/05	.80	REVIEW GOVERNMENT'S MOTION PAPERS FROM WEST COAST PORTS EMERGENCY INJUNCTION CASE
SEIDER	12/06/05	1.00	BEGIN REVIEW OF UAW CBA AND MEMORANDUM REGARDING SAME
RUIZ	12/06/05	5.80	REVIEW COLLECTIVE BARGAINING AGREEMENT WITH UAW AND RELATED DOCUMENTS AND REVISE SECTION 1113 MEMORANDUM
KOLBE	12/06/05	9.20	DRAFT LETTER TO COMMITTEE REGARDING PENDING PENSION REFORM LEGISLATION AND CONSEQUENCES FOR DELPHI
RIELA	12/07/05	2.80	RESEARCH ON LABOR AND CLAIM ISSUES
KOLBE	12/07/05	8.20	RESEARCH AND ANALYZE EFFECT OF LAPSE OF

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			INTEREST RATE RELIEF FOR MINIMUM PENSION FUNDING CONTRIBUTIONS ON DELPHI;
RIELA	12/08/05	2.80	RESEARCH PENSION PAYMENT ISSUES
KOLBE	12/08/05	6.50	RESEARCH AND ANALYZE EFFECT OF LAPSE OF INTEREST RATE RELIEF FOR MINIMUM PENSION FUNDING CONTRIBUTIONS ON DELPHI (2.6); RESEARCH CASE LAW REGARDING PERMISSIBILITY OF DELPHI'S POTENTIAL PAYMENT OF PENSION OBLIGATIONS ATTRIBUTABLE TO PREPETITION SERVICES (3.9);
BRICKNER	12/09/05	2.90	RESEARCH REGARDING IRC SEC 412 (2.5); OFFICE CONFERENCE WITH MIKE RIELA REGARDING SAME (.4)
SHYER	12/09/05	.20	REVIEW NEWS REPORTS RE LABOR STATUS
SEIDER	12/09/05	3.50	RETURN TO NY AND WORK ON 1113 MEMORANDUM, MALAYSIA TRANSACTION ANNOUNCEMENT, AND [REDACTED] ISSUES WHILE TRAVELING (3.5)
RIELA	12/09/05	4.20	CONFERENCE WITH J. BRICKNER REGARDING PENSION MINIMUM FUNDING OBJECTIONS (0.3); EMAILS WITH J. KOLBE REGARDING MEMORANDUM (0.4); DRAFT INSERT TO MEMORANDUM (1.5); ADDITIONAL RESEARCH IN CONNECTION WITH PENSION MINIMUM FUNDING OBLIGATIONS (2.0)
KOLBE	12/09/05	8.90	RESEARCH AND ANALYZE CASE LAW REGARDING PERMISSIBILITY OF PAYING PENSION OBLIGATIONS ATTRIBUTABLE TO PREPETITION SERVICES;
KOLBE	12/10/05	7.70	DRAFT LETTER TO COMMITTEE EXPLAINING THAT DELPHI MAY NOT PAY PENSION COSTS ATTRIBUTABLE TO PREPETITION SERVICE AS ADMINISTRATIVE EXPENSES;
KOLBE	12/11/05	2.10	DRAFT LETTER TO COMMITTEE EXPLAINING THAT DELPHI MAY NOT PAY PENSION COSTS ATTRIBUTABLE TO PREPETITION SERVICE AS ADMINISTRATIVE EXPENSES;
BROUDE	12/12/05	.70	REVIEWING GM/LABOR DOCUMENTS (.70)
SEIDER	12/12/05	2.30	MULTIPLE EMAILS WITH COMMITTEE MEMBERS; OFFICE CONFERENCE WITH ONE COMMITTEE MEMBER REGARDING PBGC CLAIMS AND RELATED MATTERS (.8); WORK ON MEMORANDUM RELATED TO SAME (.8); REVISIONS TO MEMORANDUM TO COMMITTEE ON CBAS (.7)
RIELA	12/12/05	3.30	REVIEW AND REVISE PENSION MINIMUM FUNDING CONTRIBUTIONS MEMORANDUM (2.7); RESEARCH IN CONNECTION WITH SAME (0.6)
RUIZ	12/12/05	.90	CORRESPONDENCE WITH M. SEIDER REGARDING 1113 MEMORANDUM (.1) AND REVISE SAME (.4); REVIEW ROTHSCHILD PRESENTATIONS (.4)
RUIZ	12/12/05	2.90	CORRESPONDENCE WITH M. RIELA REGARDING GM CLAIMS (.1); BEGIN DRAFTING MEMORANDUM ANALYZING GM CLAIMS (2.8)
KOLBE	12/12/05	9.90	DRAFT LETTER TO COMMITTEE EXPLAINING THAT DELPHI MAY NOT PAY PENSION COSTS ATTRIBUTABLE TO PREPETITION SERVICE AS

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			ADMINISTRATIVE EXPENSES (5.5); RESEARCH PRECEDENT REGARDING APPOINTMENT OF INDEPENDENT FIDUCIARY TO OVERSEE PENSION PLAN CLAIMS (4.4);
SEIDER	12/13/05	2.30	TELEPHONE CALL WITH LATHAM REGARDING ISSUES FOR LABOR SUBCOMMITTEE (.3); EMAILS WITH JEFFERIES REGARDING DOCUMENTS FOR DUE DILIGENCE (.6); REVIEW AND REVISE MEMORANDUM ON 1113 RELATED DOCUMENTS FOR REVIEW (.4); REVIEW AND REVISE MEMORANDUM TO COMMITTEE ON 1113 ISSUES (1.)
RIELA	12/13/05	1.80	CONFERENCES WITH J. KOLBE REGARDING DELPHI PENSION MEMORANDUM (0.2); REVIEW AND REVISE MEMORANDUM (1.6)
KOLBE	12/13/05	8.20	REVISE LETTER TO COMMITTEE REGARDING PENSION COSTS, PREPETITION SERVICE, AND ADMINISTRATIVE EXPENSES (7.1); DRAFT LETTER TO DEBTORS' COUNSEL REQUESTING THAT DEBTORS NOT SEEK AUTHORITY TO PAY PENSION OBLIGATIONS ATTRIBUTABLE TO PREPETITION SERVICES (1.1);
ROSENBERG	12/14/05	1.70	REVIEW GM/UAW BENEFITS AGREEMENTS (.5); E-MAILS REGARDING PBGC ISSUES (.3); CONFERENCE WITH M. SEIDER, M. RIELA REGARDING CONFIDENTIALITY, LABOR ISSUES (.5); REVIEW SUMMARY OF MASTER SEPARATION AGREEMENT BETWEEN GM & DELPHI (.4)
SHYER	12/14/05	.30	REVIEW REPORTS RE STATUS OF LABOR NEGOTIATIONS
SEIDER	12/14/05	2.90	REVIEW AND REVISE REQUEST FOR DOCUMENTS FROM DEBTORS (.70); EMAILS REGARDING SAME (.8); EMAIL TO DEBTORS' COUNSEL REGARDING SAME (.3); REVIEW AND REVISE AGENDA FOR MEETING WITH LABOR SUBCOMMITTEE (.3); REVIEW ISSUES RELATED TO GM GUARANTY OF CERTAIN BENEFITS (.80)
BAER, JR	12/14/05	1.70	PREPARED AND CIRCULATED DRAFT DUE DILIGENCE REQUEST FOR LABOR (1.7)
RIELA	12/14/05	6.80	CONFERENCE WITH R. ROSENBERG AND M. SEIDER REGARDING LABOR ISSUES (0.4); DRAFT AGENDA FOR TOMORROW'S LABOR SUBCOMMITTEE MEETING (0.4); CONFERENCES WITH E. RUIZ REGARDING LABOR CLAIMS MATTERS (0.3); RESEARCH VARIOUS LABOR LAW MATTERS (2.6); REVIEW AND REVISE PENSION MEMORANDUM (1.0); DRAFT BRIEF MEMORANDUM REGARDING SINGLE EMPLOYER DOCTRINE (2.1)
KOLBE	12/14/05	8.40	REVISE LETTER TO COMMITTEE REGARDING PENSION COSTS, PREPETITION SERVICE AND ADMINISTRATIVE EXPENSES (4.3); DRAFT LETTER TO DEBTORS' COUNSEL REQUESTING THAT DEBTORS NOT SEEK AUTHORITY TO PAY PREPETITION DERIVED PENSION OBLIGATIONS (4.1);
BRICKNER	12/15/05	2.30	MEET WITH BENEFITS SUBCOMMITTEE
ROSENBERG	12/15/05	.20	REVIEW LABOR DUE DILIGENCE REQUEST (.2)

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ROSENBERG	12/15/05	2.40	CONFERENCE WITH LABOR SUBCOMMITTEE (1.5); REVIEW SUMMARY OF S-1 (.5); REVIEW MEMORANDUM REGARDING CBA REJECTION DAMAGES (.4)
BROUDE	12/15/05	4.50	REVIEWING MEMOS REGARDING LABOR LAW AND ERISA ISSUES (1.50); MEET WITH LABOR SUBCOMMITTEE (2.80); MEET WITH M. SEIDER, M. RIELA REGARDING ACTION ITEMS (0.20)
SEIDER	12/15/05	4.50	EMAILS WITH LATHAM REGARDING GM GUARANTY AND INDEMNITY ISSUES (.3); REVIEW LETTER TO DEBTORS REGARDING MINIMUM FUNDING CONTRIBUTION ON PENSION PLAN (.2); PREPARE FOR MEETING AND MEET BENEFITS SUBCOMMITTEE OF CREDITORS' COMMITTEE REGARDING VARIOUS 1113 AND 1114 ISSUES (3.1); FOLLOW UP JEFFERIES AND MESIROW REGARDING PENSION AND OPEB CLAIM ISSUES (.6); TELEPHONE CALL WITH LATHAM REGARDING VALUATION ISSUES ON OPEB LIABILITY (.3);
BLOCK-LIEB	12/15/05	3.00	DISCUSSED POSSIBLE CLAIMS AGAINST GM WITH J. BRANDT (.20); REVIEWED DRAFT LETTER PREPARED BY J. KOLBE FOR DEBTOR'S COUNSEL (.20); DISCUSSED 502(E)(1)(B) AND 509 ISSUES WITH M. RIELA AND E. RUIZ (.20); JOINED IN MEETING WITH COMMITTEE MEMBERS ON SUBCOMMITTEE FOR BENEFITS FOR LABOR ISSUES (2.40)
LEE	12/15/05	2.40	MEETING WITH ADVISORS TO LABOR SUBCOMMITTEE OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
RIELA	12/15/05	8.40	ATTEND PROFESSIONALS' MEETING FOR LABOR SUBCOMMITTEE (2.1); ADDITIONAL RESEARCH REGARDING LABOR ISSUE (3.0); MEETING WITH S. BLOCK-LIEB AND E. RUIZ REGARDING LABOR ISSUES (0.5); CONTINUE REVISING PENSION PAYMENTS MEMORANDUM (2.8)
KOLBE	12/15/05	9.70	RESEARCH AND ANALYZE CASE LAW FOR PURPOSES OF REVISING MEMORANDUM TO COMMITTEE REGARDING 2006 PENSION OBLIGATIONS (1.3); MEET WITH S. BLOCK-LIEB TO DISCUSS LETTER TO DEBTORS' COUNSEL REGARDING 2006 PENSION OBLIGATIONS (0.4); REVISE LETTER TO DEBTORS' COUNSEL REGARDING 2006 PENSION (3.8); RESEARCH AMENDMENTS TO HOUSE OF REPRESENTATIVES' PENSION REFORM BILL AND REVISE MEMORANDUM TO COMMITTEE REGARDING PENSION REFORM LEGISLATION (4.2)
BIRD	12/15/05	.40	TRACK PENSION LEGISLATION IN CONGRESS (HR 2830) FOR J MANICKI AND B WILLIAMSON
SHYER	12/16/05	.50	UPDATED RESEARCH RE STATUS OF LABOR NEGOTIATIONS
BROUDE	12/16/05	2.30	REVIEWING GM LABOR PRESENTATIONS (1.90); TELEPHONE CALL WITH T. O'CONNOR REGARDING LABOR INFO REQUESTS (0.40)
BROUDE	12/16/05	1.50	REVIEWING LETTER TO BUTLER REGARDING PENSION PAYMENT (1.50)

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SEIDER	12/16/05	.50	TELEPHONE CALL WITH JEFFERIES AND M. BROUDE REGARDING INFORMATION TO DEVELOP ON PENSION AND OPEB LIABILITIES (.3); TELEPHONE CALL WITH MESIROW REGARDING ACTUARY ISSUES (.2)
RIELA	12/16/05	6.30	REVISE PENSION MINIMUM FUNDING CONTRIBUTIONS MEMORANDUM (2.8); RESEARCH IN CONNECTION WITH SAME (2.4); EMAIL EXCHANGE WITH S. KOLBE REGARDING SAME (0.5); REVIEW LETTER TO SKADDEN REGARDING MINIMUM FUNDING CONTRIBUTION OBLIGATIONS (0.6)
KOLBE	12/16/05	9.30	RESEARCH CASE LAW FOR PURPOSE OF REVISING DRAFT LETTER TO DEBTORS' COUNSEL REGARDING PAYMENT OF MINIMUM PENSION FUNDING OBLIGATIONS (4.2); RESEARCH PENDING PENSION REFORM LEGISLATION AND DRAFT LETTER SUMMARIZING RESEARCH TO COMMITTEE (5.1);
RIELA	12/18/05	2.10	CONTINUE RESEARCH INTO LABOR MATTERS
SHYER	12/19/05	.30	REVIEW REPORTS RE DELPHI LABOR BARGAINING; FORWARD SAME TO M. BROUDE, B. ROSENBERG
BROUDE	12/19/05	.40	REVIEWING MEMOS REGARDING LABOR ISSUES (0.40)
SEIDER	12/19/05	1.50	REVIEW AND REVISE LETTER TO DEBTORS COUNSEL REGARDING PENSION CLAIMS (.7); EXTENDED TELEPHONE CALLS JEFFERIES REGARDING SAME (.8)
KOLBE	12/19/05	5.10	RESEARCH REVISE LETTER TO COMMITTEE REGARDING MINIMUM FUNDING OBLIGATIONS;
SHYER	12/20/05	.10	CONFERRED WITH M. BROUDE RE STATUS OF LABOR NEGOTIATIONS
BROUDE	12/20/05	4.70	MEET WITH JEFFERIES REGARDING POTENTIAL PENSION CLAIM ISSUES (2.20); REVIEWING MEMOS REGARDING LABOR LAW ISSUES (1.20); CORRESPONDENCE WITH CHAIRS REGARDING RECLAMATION (1.30)
SEIDER	12/20/05	2.90	EMAILS REGARDING PENSION ISSUES WITH JEFFERIES; MEET WITH LATHAM AND JEFFERIES REGARDING PENSION AND OPEB CLAIMS (PORTION) (1.4); REVIEW AND COMMENT ON PENSION FUNDING MEMORANDUM (.4); TELEPHONE CALL WITH COMMITTEE CO-CHAIR REGARDING FUNDING REQUIREMENT AND FOLLOW UP ON SAME (.4); REVIEW PRESENTATION BY ROTHSCHILD REGARDING RESTRUCTURING ISSUES EFFECTING TO 1113 AND 1114 CLAIMS (.7)
SEIDER	12/20/05	.50	EXTENDED TELEPHONE CALL WITH MESIROW REGARDING VENDOR SUPPORT ISSUES AND 1114 ISSUES AND FOLLOW UP (.50)
RUIZ	12/20/05	.30	CORRESPONDENCE WITH J. STRELCOVA OF JEFFERIES REGARDING LABOR AGREEMENTS AND COMPILE AND SEND RELEVANT DOCUMENTS TO J. STRELCOVA
RUIZ	12/20/05	.60	REVIEW CORRESPONDENCE FROM TEAM MEMBERS REGARDING LABOR ISSUES AND OPEB AND PENSION MATERIALS

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SEIDER	12/21/05	2.00	MULTIPLE EMAILS REGARDING PRODUCTION BY DEBTORS OF CBAS (.8); MULTIPLE EMAILS REGARDING LABOR NEGOTIATIONS WITH COMMITTEE MEMBER AND EXTENDED TELEPHONE CALL WITH MEMBER REGARDING SAME (1.2)
RUIZ	12/21/05	1.30	CORRESPONDENCE WITH I. LEE OF JEFFERIES REGARDING LABOR AGREEMENTS (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING REVIEW OF LABOR AGREEMENTS (.2); BEGIN REVIEWING LABOR DOCUMENTS (1.0)
SEIDER	12/22/05	1.30	ATTENTION TO MEMORANDUM AND DOCUMENTS REGARDING REJECTION DAMAGES FOR CBAS
RUIZ	12/22/05	.30	CORRESPONDENCE WITH JEFFERIES AND OTHER TEAM MEMBERS REGARDING LABOR AGREEMENTS (.1); TELEPHONE CONFERENCE WITH H. BAER REGARDING DOCUMENT REQUEST (.1) AND WITH L. SALCEDO REGARDING SAME (.1)
RUIZ	12/22/05	1.30	REVIEW DOCUMENTS RELATING TO GM/UAW SETTLEMENT AND CORRESPONDENCE TO M. BROUDE, M. SEIDER AND B. ROSENBERG SUMMARIZING SAME
SALCEDO	12/22/05	1.30	ASSISTED E. RUIZ WITH OBTAINING AND DISTRIBUTING VARIOUS CBA'S
SEIDER	12/23/05	.80	REVIEW AND REVISE MEMORANDUM ON MINIMUM FUNDING OF PENSION PLAN
BRICKNER	12/27/05	3.50	REVIEW PENSION DOCUMENTS, CBA'S AND ACTUARIAL REPORTS
RUIZ	12/27/05	5.00	CONTINUE REVIEWING LABOR AGREEMENTS (2.0); DRAFT ANALYSIS OF SAME (2.8); CORRESPONDENCE TO M. SEIDER REGARDING SAME (.2)
SEIDER	12/28/05	.50	REVIEW CERTAIN PROVISIONS OF CBA WITH IUE AND DISCUSS SAME WITH LATHAM
RUIZ	12/28/05	.70	CORRESPONDENCE WITH M. SEIDER REGARDING SECTION 502(B)(7) (.1); RESEARCH APPLICABILITY OF SECTION 502(B)(7) (.6)
KOLBE	12/28/05	2.70	DRAFT AND REVISE ANALYSIS OF CONSEQUENCES OF PENDING PENSION REFORM LEGISLATION FOR DELPHI;
BAER, JR	12/29/05	1.10	REVIEW MEMOS REGARDING CLAIM ANALYSIS FOR CERTAIN LABOR ISSUES, RESEARCH REGARDING SAME (1.1)
ROSENBERG	12/30/05	.30	REVIEW MEMORANDUM REGARDING PENSION MINIMUM FUNDING OBLIGATIONS (.3)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J W BRICKNER	00739	8.70	725.00	6,307.50	PARTNER, SR.
R J ROSENBERG	00276	5.10	795.00	4,054.50	PARTNER, SR.
J D SHYER	00870	8.40	710.00	5,964.00	PARTNER, SR.
MA BROUDE	03513	14.80	685.00	10,138.00	PARTNER, JR.
M A SEIDER	01754	30.40	710.00	21,584.00	PARTNER, JR.
S BLOCK-LIEB	05851	3.00	595.00	1,785.00	OF COUNSEL
H P BAER, JR	03975	2.80	520.00	1,456.00	ASSOCIATE, SR.
J M LEE	03886	2.40	450.00	1,080.00	ASSOCIATE, SR.

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M RIELA	04158	38.50	425.00	16,362.50	ASSOCIATE, SR.
J M MANICKI	03936	12.90	385.00	4,966.50	ASSOCIATE, JR.
E RUIZ	04191	22.90	395.00	9,045.50	ASSOCIATE, JR.
M L SHELDON	07721	.50	310.00	155.00	ASSOCIATE, JR.
J M GORMAN	07851	1.00	290.00	290.00	ASSOC (BAR PDG)
J A KOLBE	07854	121.20	290.00	35,148.00	ASSOC (BAR PDG)
L A SALCEDO	17175	1.30	170.00	221.00	PARALEGAL
J D BIRD	08738	.40	175.00	70.00	PROF STAFF

TOTAL: 274.30 118,627.50

CLIENT: 042036  
MATTER: 042036-0009  
TIMEKEEPER

NAME: DELPHI  
NAME: CLAIMS  
DESCRIPTION

	DATE	HOURS	DESCRIPTION
BROUDE	12/01/05	.30	CORRESPONDENCE REGARDING VALUATION MEMORANDUM (0.30)
RIELA	12/01/05	7.50	BEGIN DRAFTING MEMORANDUM REGARDING GM CLAIMS (5.0); OFFICE CONFERENCE WITH E. RUIZ REGARDING SAME (0.3); FACTUAL RESEARCH INTO VALUATION ISSUE (1.2); REVISE VALUATION MEMORANDUM (1.0)
RUIZ	12/01/05	.40	CONFERENCE WITH M. RIELA REGARDING GM CLAIMS (.4)
RUIZ	12/01/05	7.30	REVIEW PREPETITION CREDIT AGREEMENT AND GUARANTEE AGREEMENT (.6); CORRESPONDENCE WITH A. LEAVITT AND T. FELSBERG REGARDING PREPETITION LIENS (.2); CONTINUE RESEARCH REGARDING RECLAMATION CLAIMS (1.0); AND BEGIN DRAFTING MEMORANDUM REGARDING SAME (5.5)
ROSENBERG	12/02/05	.50	REVIEW CHANGES TO VALUATION MEMORANDUM AND SUPPLEMENTS (.5)
ROSENBERG	12/02/05	.50	CONFERENCE WITH L&W PARTNERS REGARDING GM ISSUES (.5)
RIELA	12/02/05	6.40	EMAIL CORRESPONDENCE WITH JEFFERIES REGARDING VALUATION ISSUE (0.4); CONTINUE DRAFTING GM CLAIMS MEMORANDUM (5.8); TELEPHONE CONFERENCE WITH J. GORMAN REGARDING GM COLLECTIVE BARGAINING AGREEMENT (0.2)
WEISS	12/02/05	.20	TELEPHONE CONFERENCE WITH E. RUIZ REGARDING RECLAMATION ISSUES AND RELATED OBJECTIONS (0.2)
RUIZ	12/02/05	7.10	ADDITIONAL RESEARCH REGARDING RECLAMATION CLAIMS (3.6) AND CONTINUE PREPARING ANALYSIS OF SAME (3.3); TELEPHONE CONFERENCE WITH J. WEISS REGARDING SAME (.2)
RUIZ	12/02/05	.50	REVISE MEMORANDUM REGARDING INDEMNIFICATION CLAIMS
RIELA	12/03/05	3.10	CONTINUE DRAFTING MEMORANDUM REGARDING GM AGREEMENTS AND POTENTIAL CLAIMS
BROUDE	12/05/05	.80	REVIEWING CORRESPONDENCE REGARDING SET-OFF ISSUES (0.80)

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RIELA	12/05/05	5.80	CONTINUE DRAFTING MEMORANDUM REGARDING GM AGREEMENTS AND POTENTIAL CLAIMS
LEAVITT	12/05/05	.90	ANALYZE POTENTIAL VENDOR CLAIMS
RUIZ	12/05/05	.10	CONFERENCE WITH M. BROUDE REGARDING RESEARCH ON RECLAMATION CLAIMS
SEIDER	12/06/05	.70	TELEPHONE CALL WITH DEBTORS' COUNSEL REGARDING NOL TRADING ORDER (.40); MULTIPLE EMAILS WITH LATHAM REGARDING SAME (.30)
BAER, JR	12/06/05	.80	CALL WITH B. PICKERING AND A. PARKS REGARDING SETOFF CLAIMS, LETTER, AND PROCEDURES (.8)
RIELA	12/06/05	6.30	CONTINUE DRAFTING MEMORANDUM REGARDING GM AGREEMENTS AND POTENTIAL CLAIMS
AHMADI	12/06/05	.50	RESEARCH REGARDING RECLAMATIONS FILED SINCE NOVEMBER 15, 2005 FOR OUR RECORDS
BROUDE	12/07/05	.80	REVIEWING SET-OFF DOCUMENTS (0.80)
RIELA	12/07/05	2.30	CONTINUE DRAFTING GM CLAIMS MEMORANDUM
LEAVITT	12/07/05	1.20	RESEARCH REGARDING GM ASSERTED SET-OFF RIGHT
RUIZ	12/07/05	4.70	REVIEW AGREEMENTS WITH GM (.9); BEGIN RESEARCHING DISALLOWANCE OF CLAIMS (3.8)
ROSENBERG	12/08/05	.20	TELEPHONE CONFERENCE WITH M. KESSLER, P. ISAACOFF REGARDING GM SETOFF (.2)
RIELA	12/08/05	4.30	CONFERENCE CALL WITH JEFFERIES REGARDING VALUATION ISSUE (0.3); REVISE VALUATION MEMORANDUM PER CALL (0.3); CONTINUE DRAFTING GM AGREEMENTS AND CLAIMS MEMORANDUM (3.7)
RIELA	12/09/05	2.00	CONTINUE DRAFTING MEMORANDUM REGARDING GM AGREEMENTS AND CLAIMS
ROSENBERG	12/10/05	.50	REVIEW REVISED VALUATION MEMORANDUM (.5)
ROSENBERG	12/12/05	.30	REVIEW REVISED VALUATION MEMORANDUM (.3)
SEIDER	12/12/05	.30	EMAILS WITH COMMITTEE MEMBER AND WITH DEBTOR'S COUNSEL REGARDING NOTE TRADING ORDER (.3)
RIELA	12/12/05	1.70	CONTINUE DRAFTING GM AGREEMENTS AND CLAIMS MEMORANDUM (1.1); REVISE VALUATION MEMORANDUM (0.6)
LEAVITT	12/12/05	.60	RESEARCH REGARDING GM SET-OFF CLAIM
ROSENBERG	12/13/05	.50	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING LABOR, NOL ISSUES (.5); REVIEW RE-MAILS REGARDING PROPOSED NOL TRADING ORDER (.2)
BROUDE	12/13/05	2.50	CORRESPONDENCE REGARDING PBGC GUARANTY (0.60); TELEPHONE CALLS WITH MESIROW REGARDING NON-CONFORMING ASSUMPTION, SET-OFF ISSUES (1.90)
SEIDER	12/13/05	2.50	CONTINUED REVIEW OF NOL TRADING ORDER; FOLLOW UP MEMORANDUM ON SAME (2.5)

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RUIZ	12/13/05	7.30	FURTHER RESEARCH REGARDING ALLOWANCE OF CLAIMS (3.8) AND CONTINUE DRAFTING MEMORANDUM (3.5)
SALCEDO	12/13/05	.60	ASSISTED M. SEIDER WITH RESEARCH FOR NOL ORDER (.60)
SEIDER	12/14/05	2.00	CONTINUE REVIEW OF PROPOSED FINAL NOL ORDER (1.0); OFFICE CONFERENCE WITH COUNSEL TO COMMITTEE MEMBER SAME (.6); FOLLOW UP TELEPHONE CALL AND EMAIL WITH DEBTORS' COUNSEL REGARDING SAME (.4)
RUIZ	12/14/05	8.80	CONFERENCES WITH M. RIELA REGARDING CLAIMS ANALYSIS (.2); FURTHER LEGAL RESEARCH (4.0) AND CONTINUE PREPARING MEMORANDUM ANALYZING POTENTIAL INDEMNIFICATION CLAIMS (4.6)
SALCEDO	12/14/05	1.60	ASSISTED M. SEIDER WITH NOL RESEARCH (1.60)
BROUDE	12/15/05	1.10	TELEPHONE CALLS WITH B. PICKERING REGARDING ASSET AND RECLAMATION ISSUES (0.50); TELEPHONE CALL WITH S. TOUSSI REGARDING GM SET-OFF (0.30); TELEPHONE CALLS WITH E. RUIZ REGARDING RECLAMATION (0.30)
SEIDER	12/15/05	.70	CONTINUE REVIEW OF NOL ORDER (.7)
RUIZ	12/15/05	7.30	CONFERENCE WITH S. BLOCK-LIEB AND M. RIELA REGARDING INDEMNIFICATION CLAIMS (.5); RESEARCH STATE LAW REGARDING COMMON LAW INDEMNIFICATION AND IMPLIED CONTRACTUAL INDEMNIFICATION AND CONTINUE DRAFTING ANALYSIS OF CLAIMS (6.8)
SEIDER	12/16/05	2.00	REVIEW REVISED MULTIPLE MARKUPS OF NOL ORDER AND NOT COMMENTS TO SAME (2.0)
RIELA	12/16/05	1.70	RESEARCH GM CLAIMS ISSUES
RUIZ	12/16/05	2.70	CONTINUE DRAFTING ANALYSIS OF RECLAMATION CLAIMS
RIELA	12/19/05	1.80	DRAFT RESPONSE TO PROPOSED FINAL NOL ORDER
KANE	12/19/05	.20	ATTEND TO PBGC ISSUE
RUIZ	12/19/05	1.00	FINALIZE MEMORANDUM REGARDING INDEMNIFICATION CLAIMS
RUIZ	12/19/05	.60	FINALIZE DRAFT OF OBJECTION TO RECLAMATION CLAIMS
SEIDER	12/20/05	2.90	MULTIPLE TELEPHONE CALLS WITH DEBTORS' COUNSEL REGARDING NOL ORDER (1.3); REVIEW CURRENT DRAFT OF SAME, MOTION, AND INTERIM ORDER IN PREPARATION FOR SAME (1.2); TELEPHONE CALL WITH COUNSEL TO COMMITTEE MEMBER REGARDING NOL ORDER (.4);
BLOCK-LIEB	12/20/05	.20	COORDINATE WITH A. WHEATLY POTENTIAL CLAIMS AGAINST GM
BAER, JR	12/20/05	.80	CALL WITH E. RUIZ AND B. PICKERING REGARDING RECLAMATION CLAIMS (.20); DOCUMENT REVIEWS REGARDING SAME (.60)
RIELA	12/20/05	1.70	TELEPHONE CONFERENCE WITH M. STRAUSS AT JEFFERIES RE VALUATION ISSUES (0.2); CONFERENCE WITH SKADDEN REGARDING NOL

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			ORDER (0.5); REVISE RESPONSE TO PROPOSED NOL ORDER (1.0)
RUIZ	12/20/05	.90	CONFERENCES WITH H. BAER REGARDING RECLAMATION CLAIMS (.2); CONFERENCE WITH H. BAER AND B. PICKERING REGARDING SAME (.5); CORRESPONDENCE WITH M. BROUDE REGARDING RECLAMATION REPORT (.2)
RUIZ	12/20/05	.20	CORRESPONDENCE WITH H. BAER AND A. PARKS OF MESIROW REGARDING SET-OFF ISSUES (.2)
BROUDE	12/21/05	.50	TELEPHONE CALL WITH H. BAER, J. LYONS REGARDING RECLAMATION (0.50)
SEIDER	12/21/05	2.00	REVIEW NOL ORDER IN DELTA (.9); EMAILS WITH COMMITTEE MEMBER REGARDING DRAFT FINAL NOL ORDER (.3); REVIEW DOCUMENTS RELATED TO FINAL NOL ORDER (.8)
RIELA	12/21/05	1.60	REVISE RESPONSE TO NOL ORDER
RUIZ	12/21/05	1.10	REVIEW DOCUMENTATION REGARDING SET-OFF CLAIMS (.8) AND CORRESPONDENCE WITH M. BROUDE REGARDING SAME (.1); CORRESPONDENCE WITH A. PARKS OF MESIROW REGARDING SET-OFF ANALYSIS (.2)
SEIDER	12/22/05	2.00	MULTIPLE EMAILS AND TELEPHONE CALLS REGARDING NOL ORDER WITH DEBTORS COUNSEL AND COUNSEL TO A COMMITTEE MEMBER (1.0); REVIEW AND REVISE CURRENT DRAFT (1.0)
SEIDER	12/22/05	1.90	DRAFT NOTICE TO BE USED ON ENTRY OF NOL ORDER (.4); EXTENDED TELEPHONE CALL WITH DEBTORS' COUNSEL REGARDING SAME AND REVIEW COUNTER PROPOSAL TERM DEBTORS (1.); REVIEW REVISED NOL ORDER AND EMAILS WITH DEBTORS' COUNSEL REGARDING SAME (.5)
BLOCK-LIEB	12/22/05	.80	DISCUSS RESPONSE WITH M. RIELA REGARDING CREDITORS COMMITTEES RESPONSE TO PROPOSED FINAL ORDER ESTABLISHING NOTIFICATION PROCEDURES APPLICABLE TO SUBSTANTIAL HOLDERS OF CLAIMS AND EQUITY SECURITIES (NOL RESPONSE)
BLOCK-LIEB	12/22/05	.50	REVIEWED DELPHI MEMORANDUM REGARDING CLAIMS PREPARED BY E. RUIZ AND SENT E-MAIL TO HER, A. WHEATLY AND M. RIELA REGARDING SAME
RIELA	12/22/05	6.00	CONFERENCES WITH S. BLOCK-LIEB REGARDING RESPONSE TO PROPOSED NOL ORDER (0.7); REVISE SAME (2.5); CONFERENCE CALL WITH M. SEIDER AND SKADDEN REGARDING NOL ORDER (0.8); REVISE GM CLAIMS MEMORANDUM (2.0)
RUIZ	12/22/05	1.80	CORRESPONDENCE WITH A. WHEATLEY REGARDING GM-DELPHI AGREEMENTS AND CLAIMS ANALYSIS (.2); CORRESPONDENCE TO S. BLOCK-LIEB REGARDING SAME (.1); CORRESPONDENCE WITH M. RIELA REGARDING SAME (.1); BEGIN REVISING MEMORANDUM ANALYZING GM CLAIMS (1.4)
RUIZ	12/22/05	.50	CORRESPONDENCE TO A. PARKS OF MESIROW REGARDING SET-OFF CLAIMS SCHEDULED FOR JANUARY 5 (.5)

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RIELA	12/23/05	2.50	CONTINUE RESEARCH AND DRAFTING MEMORANDUM REGARDING GM CLAIMS
BROUDE	12/27/05	.50	REVIEWING RECLAMATION MOTION (0.50)
SEIDER	12/27/05	.80	MULTIPLE TELEPHONE CALLS AND EMAILS WITH LATHAM AND WITH DEBTORS' COUNSEL REGARDING NOTICE OF FINAL NOL ORDER
RIELA	12/27/05	2.80	CONTINUE RESEARCH REGARDING GM CLAIMS ISSUES (2.6); CONFERENCE WITH M. STRAUSS REGARDING VALUATION MATTERS (0.2)
RUIZ	12/27/05	.20	REVIEW MOTION TO EXTEND TIME TO SUBMIT STATEMENTS OF RECLAMATION
RUIZ	12/27/05	.20	CORRESPONDENCE WITH A. WHEATLEY AND M. RIELA REGARDING INDEMNIFICATION CLAIMS (.1) AND TELEPHONE CONFERENCE WITH M. RIELA REGARDING SAME (.1)
RIELA	12/28/05	.90	REVIEW PROPOSED NOTICE OF ENTRY OF FINAL NOL ORDER (0.7); CORRESPONDENCE WITH M. SEIDER REGARDING SAME (0.2)
RUIZ	12/28/05	3.40	REVIEW VARIOUS GM-DELPHI AGREEMENTS (.9); CONTINUE DRAFTING ANALYSIS OF INDEMNIFICATION CLAIMS (2.5)
RUIZ	12/28/05	3.10	TELEPHONE CONFERENCE WITH H. BAER AND B. PICKERING AND A. PARKS OF MESIROW REGARDING SET-OFF REQUESTS (.3); REVIEW SET-OFF REQUESTS AND OTHER DOCUMENTATION FROM MESIROW (2.8)
BAER, JR	12/29/05	1.40	CALLS AND E-MAILS WITH B. PICKERING WITH E. RUIZ REGARDING SET-OFF ANALYSIS (1.4)
RIELA	12/29/05	1.30	CONFERENCE WITH M. SEIDER REGARDING NOTICE OF FINAL NOL ORDER (0.2); TELEPHONE CALL TO K. MARAFIOTI REGARDING SAME (0.1); FURTHER REVIEW OF PROPOSED ORDER AND PROPOSED NOTICE (1.0)
RUIZ	12/29/05	6.50	RESEARCH REGARDING VALIDITY OF SET-OFF CLAIMS ASSERTED BY VARIOUS PARTIES (3.3); BEGIN DRAFTING MEMORANDUM ANALYZING SET-OFF CLAIMS (2.5); BEGIN PREPARING SPREADSHEET SUMMARIZING SAME (.5) AND CONFERENCE WITH H. BAER REGARDING SAME (.2)
ROSENBERG	12/30/05	.20	REVIEW GM LIQUIDITY ANALYSIS (.2)
SEIDER	12/30/05	.50	ATTENTION TO GM GUARANTY ISSUES (.5);
RUIZ	12/30/05	4.80	CORRESPONDENCE WITH (.1) AND TELEPHONE CONFERENCE WITH COUNSEL TO CREDITORS SEEKING SET-OFF REGARDING SUPPORTING DOCUMENTS (.1); CONTINUE REVIEWING SET-OFF REQUESTS AND PREPARING ANALYSIS (4.5); CORRESPONDENCE TO H. BAER REGARDING SAME (.1)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.70	795.00	2,146.50	PARTNER, SR.
MA BROUDE	03513	6.50	685.00	4,452.50	PARTNER, JR.
M A SEIDER	01754	18.30	710.00	12,993.00	PARTNER, JR.

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S BLOCK-LIEB	05851	1.50	595.00	892.50	OF COUNSEL
H P BAER, JR	03975	3.00	520.00	1,560.00	ASSOCIATE, SR.
M RIELA	04158	59.70	425.00	25,372.50	ASSOCIATE, SR.
J W WEISS	03572	.20	450.00	90.00	ASSOCIATE, SR.
S H KANE	04045	.20	475.00	95.00	ASSOCIATE, SR.
A L LEAVITT	07405	2.70	395.00	1,066.50	ASSOCIATE, JR.
E RUIZ	04191	70.50	395.00	27,847.50	ASSOCIATE, JR.
R L AHMADI	30556	.50	160.00	80.00	PARALEGAL
L A SALCEDO	17175	2.20	170.00	374.00	PARALEGAL
<b>TOTAL:</b>		<b>168.00</b>		<b>76,970.00</b>	

CLIENT: 042036  
MATTER: 042036-0010

NAME: DELPHI  
NAME: FEE APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	12/01/05	.40	RESPONDED TO INQUIRY OF M. NEFKINS (EDS) REGARDING EXPENSE REIMBURSEMENTS (0.1); REVIEW AND REVISE BILLING SUMMARIES AND PREPARE SAME FOR INCLUSION IN LATHAM FEE STATEMENTS (0.3)
WEISS	12/05/05	.30	CONFERENCES WITH R. ROSENBERG AND L. SALCEDO REGARDING PREPARATION OF FIRST MONTHLY STATEMENT OF LATHAM (0.3)
WEISS	12/06/05	3.10	REVIEW AND PREPARE BILLING INFORMATION FOR FIRST MONTHLY STATEMENT OF LATHAM (3.1)
WEISS	12/07/05	.90	CONTINUED REVIEW AND PREPARATION OF BILLING INFORMATION FOR FIRST MONTHLY STATEMENT OF LATHAM (0.9)
WEISS	12/08/05	.40	LEGAL RESEARCH REGARDING FEE AND REIMBURSEMENT ISSUES RAISED BY R. ROSENBERG, AND RELATED CONFERENCES WITH N. YALE AND L. SALCEDO (0.4)
YALE	12/08/05	.60	ASSIST J. WEISS WITH FEE ISSUES
SALCEDO	12/08/05	4.90	AS PER J. WEISS, REVIEW LOCAL RULES AND PROCEDURES REGARDING TRAVEL TIME (2.30); REVIEW TIME ENTRIES FROM OCTOBER AND NOVEMBER (2.60)
WEISS	12/09/05	1.80	CONTINUED REVIEW AND PREPARATION OF BILLING INFORMATION FOR FIRST MONTHLY STATEMENT OF LATHAM (1.6); EXCHANGE CORRESPONDENCE WITH M. BROUDE AND J. SPERLING REGARDING FEE ISSUES IN THE CASE (0.2)
SPERLING	12/09/05	.20	RESPONDING TO QUESTION ABOUT FEE GUIDELINES
SALCEDO	12/09/05	2.30	AS PER J. WEISS, REVIEW OF OCTOBER/NOVEMBER TIME DESCRIPTIONS
WEISS	12/11/05	.30	REVIEW BILLING INFORMATION FOR INCLUSION IN FEE STATEMENTS IN ACCORDANCE WITH LOCAL RULES AND PROCEDURES (0.3)
WEISS	12/12/05	1.30	CONFERENCES (X2) WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S FIRST MONTHLY STATEMENT FOR FILING IN THE CASE (0.8); CONFERENCE WITH M. BROUDE REGARDING COMMITTEE MEMBER EXPENSES AND REQUEST FOR

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			REIMBURSEMENT OF SAME (0.2); RELATED CORRESPONDENCE TO COMMITTEE MEMBERS (0.1); TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING FEE ISSUES (0.2)
SALCEDO	12/12/05	4.00	AS PER J. WEISS, REVIEW OF OCTOBER/NOVEMBER TIME DESCRIPTIONS (2.20) MEETING WITH J. WEISS REGARDING THE SAME (1.80)
ROSENBERG	12/13/05	.50	REVIEW MOTION FOR FEE COMMITTEE AND APPENDIX (.5)
WEISS	12/13/05	.70	TELEPHONE CONFERENCES (X2) WITH R. ROSENBERG REGARDING FEE ISSUES (0.3); TELEPHONE CONFERENCES (X2) WITH L. SALCEDO REGARDING SAME (0.4)
SALCEDO	12/13/05	2.90	AS PER J. WEISS, PREPARED OCTOBER/NOVEMBER INVOICE
WEISS	12/14/05	1.10	PREPARATION OF FIRST FEE STATEMENT OF LATHAM (0.5); TELEPHONE CONFERENCES WITH M. BROUDE AND J. SPERLING REGARDING PREPARATION OF OBJECTION TO ESTABLISHMENT OF FEE COMMITTEE (0.3); REVIEW AND RESPOND TO QUESTIONS OF INDIVIDUAL COMMITTEE MEMBERS REGARDING EXPENSE REIMBURSEMENT REQUESTS (0.3)
SPERLING	12/14/05	.50	RESPONDING TO QUESTION FROM L. SALCEDO REGARDING BILLING DEADLINES
SALCEDO	12/14/05	2.10	AS PER J. WEISS; PREPARED OCTOBER/NOVEMBER INVOICE
WEISS	12/16/05	.30	CONTINUED PREPARATION OF LATHAM FEE STATEMENT (0.2)
SALCEDO	12/16/05	.90	AS PER J. WEISS, PREPARED INVOICE
SALCEDO	12/19/05	2.80	AS PER J. WEISS, PREPARED OCTOBER/NOVEMBER INVOICE
WEISS	12/20/05	.90	CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF FIRST MONTHLY STATEMENT FOR LATHAM AND COMMITTEE MEMBER'S EXPENSE REIMBURSEMENT REQUESTS (0.2); REVIEW AND ATTENTION TO SAME (0.3); REVIEW EXPENSE REIMBURSEMENT FORMS AND RELATED SUPPORTING DOCUMENTS RECEIVED FROM COMMITTEE MEMBERS TO ENSURE COMPLIANCE AND GUIDELINES (0.4)
SALCEDO	12/20/05	2.90	AS PER J. WEISS, PREPARED OCTOBER/NOVEMBER INVOICE
WEISS	12/21/05	.20	CONFERENCE WITH L. SALCEDO REGARDING LATHAM FEE STATEMENT AND RELATED ISSUES (0.2);
SALCEDO	12/21/05	5.80	AS PER J. WEISS, REVISED OCTOBER/NOVEMBER INVOICE
WEISS	12/22/05	.70	CONFERENCE WITH L. SALCEDO REGARDING LATHAM FEE STATEMENT (0.4); BRIEFLY REVIEW DRAFT FEE STATEMENT (0.3)
SALCEDO	12/22/05	5.80	AS PER J. WEISS; REVISED OCTOBER/NOVEMBER INVOICE

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WEISS	12/23/05	.20	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF FIRST FEE STATEMENT OF LATHAM AND RELATED ISSUES (0.2)
WEISS	12/27/05	.70	BRIEFLY REVIEW DRAFT OF LATHAM'S FIRST FEE STATEMENT (0.5); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING RELATED COMMENTS (0.2)
SALCEDO	12/27/05	3.60	AS PER J. WEISS, REVISED OCTOBER/NOVEMBER INVOICE
WEISS	12/28/05	1.50	BRIEFLY REVIEW REVISED DRAFT OF LATHAM FEE STATEMENT AND RELATED CONFERENCES (X2) WITH L. SALCEDO REGARDING FINALIZATION OF LATHAM'S FIRST FEE STATEMENT AND RELATED ISSUES (0.9); REVIEW ADDITIONAL COMMITTEE MEMBER EXPENSE REIMBURSEMENT REQUESTS RECEIVED IN THE CASE (0.3); PREPARE COVER LETTER FOR LATHAM FEE STATEMENT AND RELATED EXPENSE REQUESTS OF COMMITTEE MEMBERS (0.2); TELEPHONE CALL TO A. PARKS (MESIROW) REGARDING MESIROW'S FIRST MONTHLY FEE STATEMENT AND RELATED QUESTIONS (0.1)
SALCEDO	12/28/05	1.90	AS PER J. WEISS, REVISED OCTOBER/NOVEMBER INVOICE
WEISS	12/29/05	1.40	REVIEW AND FINALIZE LATHAM'S FIRST MONTHLY STATEMENT FOR SERVICE TODAY (0.8); RELATED CONFERENCES WITH M. BROUDE AND L. SALCEDO (0.5); RELATED CORRESPONDENCE TO COMMITTEE (0.1)
SALCEDO	12/29/05	4.20	AS PER J. WEISS, REVISED OCTOBER/NOVEMBER INVOICE (3.10); SERVED THE SAME (.90); TELEPHONE CALL WITH H. BAER REGARDING THE SAME (.20)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.50	795.00	397.50	PARTNER, SR.
J W WEISS	03572	16.20	450.00	7,290.00	ASSOCIATE, SR.
J H SPERLING	04132	.70	290.00	203.00	ASSOC (BAR PDG)
N B YALE	07870	.60	290.00	174.00	ASSOC (BAR PDG)
L A SALCEDO	17175	44.10	170.00	7,497.00	PARALEGAL
<b>TOTAL:</b>		<b>62.10</b>		<b>15,561.50</b>	

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CLIENT: 042036  
MATTER: 042036-0012  
TIMEKEEPER

NAME: DELPHI  
NAME: PREFERENCE & FRAUDULENT CONVEYANCE

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
FINN 12/01/05	5.30	CORRESPOND WITH J. WEISS (.30); RESEARCH AND WRITE MEMORANDUM ON LEGALITY OF DIVIDEND DECLARATION AND PAYMENT (5.00)
FINN 12/02/05	3.00	RESEARCH AND WRITE MEMORANDUM ON DIVIDEND ISSUANCE (2.9); CORRESPOND WITH J. WEISS REGARDING DIVIDENDS (0.10)
FINN 12/03/05	13.80	RESEARCH AND WRITE MEMORANDUM ON DIVIDEND ISSUANCE
FINN 12/05/05	6.20	RESEARCH AND WRITE MEMORANDUM ON DIVIDENDS ISSUANCE (6.10) ; FORWARD TO M. BROUDE FOR COMMENTS (0.10)
FINN 12/06/05	3.10	MEET WITH M. BROUDE FOR REVIEW OF AND COMMENTS TO MEMORANDUM (0.70); RESEARCH AND WRITE DIVIDENDS MEMORANDUM (2.40)
FINN 12/07/05	4.00	WRITE MEMORANDUM ON DIVIDENDS (4.0)
FINN 12/08/05	4.10	RESEARCH AND WRITE MEMORANDUM ON LEGALITY OF DIVIDEND ISSUANCE (4.1)
FINN 12/09/05	3.90	RESEARCH AND WRITE MEMORANDUM ON DIVIDENDS ISSUANCE (3.9)
FINN 12/10/05	2.40	RESEARCH AND WRITE MEMORANDUM ON DIVIDENDS ISSUANCE (2.4)
FINN 12/12/05	2.10	EDIT DIVIDENDS MEMORANDUM

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
E K FINN	03805	47.90	310.00	14,849.00	ASSOCIATE, JR.
		47.90		14,849.00	

CLIENT: 042036  
MATTER: 042036-0014  
TIMEKEEPER

NAME: DELPHI  
NAME: FOREIGN AFFILIATES  
HOURS DESCRIPTION

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER 12/01/05	.50	MULTIPLE EMAILS WITH JEFFERIES AND LATHAM REGARDING DEBTORS MOTION TO MERGE FOREIGN ENTITIES; (.5)
WEISS 12/01/05	.70	CONFERENCE WITH N. YALE REGARDING REQUEST FOR INFORMATION REGARDING MERGER MOTION AND PREPARATION OF RELATED RESPONSE (0.6); REVIEW FINAL SUMMARY MEMORANDUM REGARDING SAME (0.1)
WEISS 12/02/05	1.00	TELEPHONE CONFERENCE WITH N. YALE REGARDING PREPARATION OF RESPONSE TO MERGER MOTION (0.2); CORRESPONDENCE FROM S. TOUSSI (DEBTORS' COUNSEL) REGARDING MERGER MOTION AND RELATED BACKGROUND INFORMATION (0.1); REVIEW AND REVISE INITIAL

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			DRAFT OF STATEMENT IN RESPONSE TO MERGER MOTION, AND RELATED CONFERENCE WITH N. YALE (0.7)
WEISS	12/04/05	1.10	REVIEW AND REVISE DRAFT INFORMATION REQUEST REGARDING MERGER MOTION PER B. PICKERING'S (MESIROW) COMMENTS, AND RELATED TELEPHONE CONFERENCE WITH B. PICKERING (MESIROW) (1.1)
ROSENBERG	12/05/05	.20	REVIEW AND COMMENT ON DRAFT STATEMENT REGARDING AUSTRIAN MERGER (.2)
WEISS	12/05/05	1.20	TELEPHONE CONFERENCE WITH N. YALE REGARDING DRAFT STATEMENT IN RESPONSE TO MERGER MOTION (0.1); FINALIZE AND SEND REQUEST FOR INFORMATION REGARDING MERGER MOTION (0.2); PREPARATION AND REVISION OF STATEMENT OF COMMITTEE IN RESPONSE TO MERGER MOTION (0.9)
WEISS	12/06/05	.20	TELEPHONE CONFERENCE WITH B. PICKERING REGARDING MERGER MOTION AND DRAFT RESPONSE TO SAME (0.2)
WEISS	12/08/05	1.60	TELEPHONE CONFERENCES WITH S. TOUSSI (DEBTORS' COUNSEL), H. BAER AND M. BROUDE REGARDING MERGER MOTION AND RELATED ISSUES (0.5); EXCHANGE CORRESPONDENCE WITH T. O'CONNOR (JEFFERIES) AND B. PICKERING (MESIROW) REGARDING SAME (0.2); TELEPHONE CONFERENCES (X2) WITH B. PICKERING (MESIROW) REGARDING MERGER MOTION AND RELATED ANALYSIS (0.5); FINALIZE STATEMENT REGARDING MERGER MOTION TO INCORPORATE B. PICKERING'S (MESIROW) RELATED COMMENTS (0.2); RELATED CORRESPONDENCE TO M. BROUDE AND B. PICKERING (MESIROW) (0.2)
WEISS	12/09/05	1.20	TELEPHONE CONFERENCE WITH B. PICKERING (MESIROW) REGARDING MERGER MOTION AND VERIFICATION OF FINAL FACTS RELEVANT TO COMMITTEE RESPONSE TO SAME (0.4); EXCHANGE MULTIPLE CORRESPONDENCE WITH LATHAM TEAM REGARDING SAME (0.3); FINALIZE, AND ARRANGE FOR FILING AND SERVICE OF SAME (0.3); EXCHANGE TELEPHONE CALLS WITH S. TOUSSI (DEBTORS' COUNSEL) REGARDING COMMITTEE STATEMENT IN RESPONSE TO MERGER MOTION (0.2)
AHMADI	12/10/05	.50	PREPARE STATEMENT OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN RESPONSE TO DEBTOR'S MOTION AUTHORIZING THE TRANSFER OF SHARES AND MERGE CERTAIN SUBSIDIARIES FOR FILING (.20) AND SERVICE (.30)
RIELA	12/14/05	.10	CORRESPONDENCE WITH SKADDEN REGARDING DOCUMENTS IN CONNECTION WITH MALAYSIA SHARE TRANSFER TRANSACTION
RUIZ	12/15/05	.20	CONFERENCE WITH H. BAER (.1) AND CORRESPONDENCE TO COMMITTEE REGARDING HEARING ON MERGER MOTION (.1)

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<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.20	795.00	159.00	PARTNER, SR.
M A SEIDER	01754	.50	710.00	355.00	PARTNER, JR.
M RIELA	04158	.10	425.00	42.50	ASSOCIATE, SR.
J W WEISS	03572	7.00	450.00	3,150.00	ASSOCIATE, SR.
E RUIZ	04191	.20	395.00	79.00	ASSOCIATE, JR.
R L AHMADI	30556	.50	160.00	80.00	PARALEGAL

TOTAL: 8.50 3,865.50

CLIENT: 042036  
MATTER: 042036-0016

NAME: DELPHI  
NAME: ANALYSIS & RESPONSE TO OTHER MOTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	11/01/05	2.60	TELEPHONE CALL WITH MESIROW REGARDING CASH MANAGEMENT SYSTEM (.3); EMAILS REGARDING VENUE ISSUES (.3); REVIEW AND REVISE DRAFT MOR REGARDING SAME (1.0); WORK ON MEMORANDUM TO COMMITTEE REGARDING SUBSTANTIVE DIFFERENCE IN CASE BETWEEN 6TH AND 2ND CIRCUITS (1.);
BRANDT	12/01/05	.90	REVIEW EMAILS REGARDING LIMITED WAIVER (.7); TELEPHONE CONFERENCE M. BROUDE REGARDING SAME (.20)
WEISS	12/01/05	5.70	CONTINUED LEGAL RESEARCH AND PREPARATION OF RESPONSE TO APPALOOSA'S REQUEST FOR APPOINTMENT OF AN EQUITY COMMITTEE (4.5); CONFERENCE WITH J. SPERLING REGARDING RESULTS OF HER LEGAL RESEARCH REGARDING RESPONSE TO REQUEST FOR EQUITY COMMITTEE (0.3); CONFERENCES (X2) WITH J. SPERLING REGARDING BACKGROUND AND HER ASSISTANCE WITH RELATED RESEARCH (0.4); TELEPHONE CALL FROM J. SPERLING REGARDING DRAFT MOTION TO AMEND CASE MANAGEMENT PROCEDURES AND RELATED STATUS (0.1); REVIEW AND EXTENSIVE REVISION OF REQUEST TO DEBTORS FOR INFORMATION RELEVANT TO MERGER MOTION (0.4)
SHELDON	12/01/05	2.00	REVISE MEMORANDUM REGARDING LABOR MATTERS
FELSBERG	12/01/05	1.20	LEGAL RESEARCH ON RECLAMATION ISSUES AND RELATED ANALYSIS
YALE	12/01/05	.40	REVISE DOCKET SUMMARY
YALE	12/01/05	6.40	REVIEW AND REVISE DOCUMENT REQUEST (5.6); MEETING WITH J. WEISS REGARDING STATEMENT (.6); REVIEW FORM STATEMENT (.2)
SALCEDO	12/01/05	1.60	ASSISTED J. WEISS WITH RESEARCH REGARDING EQUITY COMMITTEE (.50); ASSISTED E. RUIZ WITH LEGAL RESEARCH REGARDING RECLAMATION MOTION (1.10)
BRANDT	12/02/05	.50	TELEPHONE CONFERENCE M. BROUDE REGARDING LIMITED WAIVER ISSUES (.2); REVIEWED EMAILS REGARDING SAME (.3)
BROUDE	12/02/05	.40	TELEPHONE CALL WITH J. WEISS REGARDING EQUITY COMMITTEE LETTER (0.40)

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WEISS	12/02/05	2.30	FINALIZE REQUEST FOR INFORMATION ACCORDING TO M. BROUDE'S COMMENTS TO BE SENT TO DEBTORS TODAY (0.4); CORRESPONDENCE TO B. PICKERING (MESIROW) REGARDING SAME AND RELATED ISSUES (0.1); CONTINUED LEGAL RESEARCH AND PREPARATION OF RESPONSE TO APPALOOSA'S REQUEST FOR APPOINTMENT OF AN EQUITY COMMITTEE (1.8)
SPERLING	12/02/05	.90	DRAFTING MOTION TO AMEND ORDER UNDER 11 U.S.C. §§ 102(1) AND 105 AND FED. R. BANKR P. 2002(M), 9006, 9007, AND 9014 ESTABLISHING (I) OMNIBUS HEARING DATES, (II) CERTAIN NOTICE, CASE MANAGEMENT, AND ADMINISTRATIVE PROCEDURES, AND (III) SCHEDULING AN INITIAL CASE CONFERENCE IN ACCORDANCE WITH LOCAL BANKR. R. 1007-2(E)
YALE	12/02/05	3.20	WRITE STATEMENT AND SEND TO J. WEISS (3.00); MEET WITH J. WEISS REGARDING CHANGES TO STATEMENT (.2)
YALE	12/03/05	.90	REVISE STATEMENT
WEISS	12/04/05	1.00	REVIEW MULTIPLE PLEADINGS FILED IN THE CASE FOR RELEVANCE TO COMMITTEE (1.0)
BRANDT	12/05/05	.30	TELEPHONE CONFERENCE M. BROUDE REGARDING MEET AND CONFER
ROSENBERG	12/05/05	.30	REVIEW LAW DEBENTURE CORRESPONDENCE TO U.S. TRUSTEE (.1); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.2)
BROUDE	12/05/05	1.50	REVIEWING MERGER MOTION RESPONSE (1.10); REVISING SAME (0.40)
SEIDER	12/05/05	.80	REVIEW AND REVISE RESPONSE TO UST'S INQUIRY REGARDING REQUEST FOR EQUITY COMMITTEE (.4); EMAILS FROM DEBTORS AND REVIEW LETTER FROM APPALOOSA REGARDING APPOINTMENT OF EQUITY COMMITTEE (.40)
WEISS	12/05/05	1.50	REVIEW AND EXTENSIVE REVISION OF DRAFT MOTION TO AMEND CASE MANAGEMENT ORDER (0.7); CONFERENCE WITH J. SPERLING REGARDING SAME AND NEXT STEPS (0.4); CONFERENCE WITH M. SEIDER REGARDING DRAFT RESPONSE TO REQUEST FOR APPOINTMENT OF EQUITY COMMITTEE, AND HIS COMMENTS REGARDING SAME (0.4)
SPERLING	12/05/05	1.50	GOING OVER CHANGES TO MOTION WITH J. WEISS; REVISED DRAFT MOTION TO AMEND ORDER UNDER 11 U.S.C. §§ 102(1) AND 105 AND FED R. BANKR P. 2002(M), 9006, 9007, AND 9014 ESTABLISHING (I) OMNIBUS HEARING DATES (II) CERTAIN NOTICE, CASE MANAGEMENT, AND ADMINISTRATIVE PROCEDURES, AND (III) SCHEDULING AN INITIAL CASE CONFERENCE IN ACCORDANCE WITH LOCAL BANKR. R. 1007-2 (E)
BRANDT	12/06/05	.90	TELEPHONE CONFERENCE D. SPRINGER REGARDING PROTECTIVE ORDER (.4); REVIEW OBJECTION (.5)
SEIDER	12/06/05	.60	EMAILS AND VARIOUS EMAILS WITH LATHAM AND COMMITTEE MEMBER REGARDING CASE MANAGEMENT ORDER (.3); TELEPHONE CALL WITH

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			COMMITTEE MEMBER REGARDING CASE MANAGEMENT ORDER (.3);
RIELA	12/06/05	1.00	REVIEW AND REVISE MOTION SUMMARIES
SPERLING	12/06/05	1.40	REVISING DRAFT MOTION TO AMEND ORDER UNDER 11 U.S.C. §§ 102(1) AND FED R. BANKR. P. 2002(M), 9006, 9007 AND 9014 ESTABLISHING (I) OMNIBUS HEARING DATES (II) CERTAIN NOTICE (III) CASE MANAGEMENT, AND ADMINISTRATIVE PROCEDURES, AND (III) SCHEDULING AN INITIAL CASE CONFERENCE IN ACCORDANCE WITH LOCAL BANKR. R. 1007-2(E)
BRANDT	12/07/05	.60	REVIEW PROPOSED PROTECTIVE ORDER (.4); E- MAILS M. BROUDE REGARDING SAME (.2)
SEIDER	12/07/05	.40	REVIEW AND REVISE LETTER TO UST REGARDING REQUEST FOR AN EQUITY COMMITTEE (.4)
RIELA	12/07/05	1.80	DRAFT MOTION SUMMARIES FOR COMMITTEE
WEISS	12/07/05	1.60	EXTENSIVE REVISION OF LETTER TO US TRUSTEE REGARDING APPALOOSA'S REQUEST FOR APPOINTMENT OF EQUITY COMMITTEE PER M. SEIDER'S COMMENTS (1.6)
WEISS	12/07/05	.20	TELEPHONE CALLS TO B. PICKERING (MESIROW) AND M. BROUDE REGARDING STATUS OF REVIEW REGARDING MERGER MOTION, AND DRAFT STATEMENT IN RESPONSE TO SAME (0.2)
SPERLING	12/07/05	4.00	REVISING DRAFT MOTION TO AMEND ORDER UNDER 11 U.S.C. §§ 102(1) AND 105 AND FED R. BANKR P. 2002(M), 9006, 9007, AND 9014 ESTABLISHING (I) OMNIBUS HEARING DATES (II) CERTAIN NOTICE, CASE MANAGEMENT, AND ADMINISTRATIVE PROCEDURES, AND (III) SCHEDULING AN INITIAL CASE CONFERENCE IN ACCORDANCE WITH LOCAL BANKR. R. 1007-2 (E)
SALCEDO	12/07/05	1.80	ASSISTED M. RIELA IN PREPARING SUMMARIES OF PLEADINGS
BROUDE	12/08/05	.70	REVIEWING MOTION SUMMARIES (0.70)
RIELA	12/08/05	.90	REVISE MOTION SUMMARIES (0.6); CONFERENCE WITH M. BROUDE REGARDING SUMMARIES (0.2); CALL WITH WARNER STEVENS REGARDING DELOITTE OBJECTION DEADLINE (0.1)
WEISS	12/08/05	.20	REVIEW FINAL DRAFT OF RESPONSE TO REQUEST FOR APPOINTMENT OF EQUITY COMMITTEE (0.2)
RIELA	12/09/05	.10	TELEPHONE CALL WITH R. MEISLER REGARDING CERTAIN MOTIONS FOR RELIEF FROM AUTOMATIC STAY
WEISS	12/09/05	.20	EXCHANGE CORRESPONDENCE WITH R. ROSENBERG REGARDING PREPARATION OF RESPONSE TO THREATENED MOTION BY DEBTORS TO FORCE ENTRY BY COMMITTEE MEMBERS INTO CONFIDENTIALITY AGREEMENTS (0.2)
SALCEDO	12/09/05	.90	TELEPHONE CALL WITH J. WEISS REGARDING REVISIONS TO STATEMENT (.60); ASSISTED WITH FILING (.30)
ROSENBERG	12/12/05	.30	REVIEW AND REVISE LETTER TO U.S. TRUSTEE

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			REGARDING EQUITY COMMITTEE (.3)
BROUDE	12/12/05	.40	MEET WITH J. WEISS, N. YALE REGARDING CONFIDENTIALITY MOTION (0.40)
RIELA	12/12/05	.80	BEGIN DRAFTING MOTION SUMMARY FOR WEEK OF DECEMBER 12 (0.8)
WEISS	12/12/05	2.20	CONFERENCES WITH N. YALE AND M. BROUDE REGARDING PREPARATION OF COMMITTEE OBJECTION TO ANTICIPATED MOTION BY DEBTORS REGARDING CONFIDENTIALITY AGREEMENTS (1.2); LEGAL RESEARCH REGARDING SAME (0.8); FINALIZED RESPONSE TO REQUEST FOR EQUITY COMMITTEE PER R. ROSENBERG AND ARRANGED FOR TRANSMISSION OF SAME (0.2)
LEAVITT	12/12/05	2.00	RESEARCH REGARDING EXCLUSIVITY IN LARGE CASES
YALE	12/12/05	7.90	REVIEW COMMITTEE BY-LAWS (.2); CONFERENCE WITH J. WEISS AND M. BROUDE REGARDING OBJECTION (1); RESEARCH FOR OBJECTION (4.9); REVIEW AND ANALYZE RESEARCH (1.8)
SEIDER	12/13/05	2.30	MULTIPLE EMAILS WITH LATHAM REGARDING USTS REQUEST FOR CONFIDENTIALITY (.4); WORK ON FIRST DRAFT OF SAME (1.1); MULTIPLE EMAILS AND TELEPHONE CALLS WITH R. ROSENBERG REGARDING ISSUES WITH UST AND FOLLOW UP WITH LATHAM LAWYERS ON ADDRESSING SAME (.8)
RIELA	12/13/05	.60	TELEPHONE CONFERENCE WITH SKADDEN REGARDING LIFT STAY MOTIONS FILED IN CASE (0.2); REVISE MOTION SUMMARY (0.4)
WEISS	12/13/05	.50	EXCHANGE CORRESPONDENCE AND TELEPHONE CONFERENCE WITH N. YALE REGARDING COMMITTEE OBJECTION TO ANTICIPATED MOTION BY DEBTORS REGARDING CONFIDENTIALITY AGREEMENTS (0.5)
YALE	12/13/05	9.10	OUTLINE AND WRITE FIRST DRAFT OF OBJECTION (7.3); REVIEW AND REVISE FIRST DRAFT OF OBJECTION (1.8)
SALCEDO	12/13/05	1.30	ASSISTED H. BAER WITH REVIEW OF SET-OFF REQUESTS (.40); ASSISTED A. LEAVITT WITH PREPARING OBJECTION AND RESEARCH (.90)
BROUDE	12/14/05	.20	REVIEWING MOTION SUMMARIES (0.20)
SEIDER	12/14/05	1.70	EMAILS WITH MESIROW REGARDING DEBTORS' TAX ATTRIBUTES (.3); EMAILS REGARDING AND REVIEW DRAFT OBJECTION TO DEBTORS' REQUEST FOR 14 MONTH EXTENSION OF EXCLUSIVITY (.5); MEMORANDUM REGARDING DEBTORS' POSITION ON CONFIDENTIALITY AGREEMENT (.8); FOLLOW UP EMAILS TO UST'S COUNSEL (.1)
RIELA	12/14/05	.60	REVISE MOTION SUMMARIES (0.6)
LEAVITT	12/14/05	2.90	DRAFT OBJECTION TO EXTENSION OF EXCLUSIVITY
TU	12/14/05	3.00	DRAFT SUMMARY OF PULLMAN MOTION REQUESTING RELIEF FROM AUTOMATIC STAY
YALE	12/14/05	1.20	REVISE FIRST DRAFT OF OBJECTION AND SEND TO J. WEISS

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SALCEDO	12/14/05	1.60	ASSISTED M. RIELA IN PREPARING DOCUMENT REQUEST (.30); ASSISTED A. LEAVITT IN PREPARING OBJECTION (.40); ASSISTED M. RIELA IN PREPARING SUMMARIES FOR COMMITTEE (.90)
BROUDE	12/15/05	.40	REVIEWING MOTION SUMMARIES (0.40)
WEISS	12/15/05	.40	CONFERENCE WITH J. SPERLING REGARDING BACKGROUND AND PREPARATION OF OBJECTION TO DEBTORS' REQUEST FOR THE APPOINTMENT OF AN EQUITY COMMITTEE (0.4)
WEISS	12/15/05	2.20	REVIEW AND EXTENSIVE REVISION OF DRAFT RESPONSE TO MOTION BY DEBTORS TO FORCE COMMITTEE MEMBERS TO EXECUTE CONFIDENTIALITY AGREEMENTS (1.5); LENGTHY CONFERENCE WITH N. YALE REGARDING FINALIZATION OF SAME (0.7)
YALE	12/15/05	7.30	CONFERENCE WITH J. WEISS REGARDING REWRITE OF OBJECTION (.7); WRITE SECOND DRAFT OF OBJECTION (5.5); REVIEW AND REVISE SECOND DRAFT (1.1)
SALCEDO	12/15/05	.80	AS PER M. RIELA, ASSISTED IN PREPARING SUMMARIES
BRANDT	12/16/05	.70	REVIEW ANALYST INFORMATION AND OTHER FACT GATHERING
SEIDER	12/16/05	3.60	EXTENDED TELEPHONE CALL WITH COUNSEL TO DEBTORS AND CAP REGARDING SAME (1.20); FURTHER REVISIONS TO PROPOSED ORDER AND EMAIL SAME TO DEBTORS' COUNSEL AND CAP REGARDING COUNSEL WITH COVERING MEMORANDUM (.6); EMAILS REGARDING 2004 MOTION WITH LATHAM AND TELEPHONE CALL WITH JEFFERIES REGARDING SAME (.4); MULTIPLE AND EXTENDED TELEPHONE CALLS WITH MESIROW, JEFFERIES AND LATHAM REGARDING 2004 AND CASE MANAGEMENT MOTION (1.0); REVISE MOTION (.4)
SEIDER	12/16/05	1.70	REVIEW LETTER FROM LAW DEBENTURES TO UST; FOLLOW UP WITH CAP REGARDING ON SAME (.30; EMAILS AND TELEPHONE CALL WITH CAP REGARDING ASSERTION MADE BY LAW DEBENTURE REGARDING HOLDINGS; FOLLOW UP TELEPHONE CALL WITH COUNSEL TO UST REGARDING SAME (.4); MULTIPLE EMAILS WITH COMMITTEE CO-CHAIRS AND LETTER TO DEBTORS COUNSEL REGARDING DOCUMENT PRODUCTION (1.0);
YALE	12/16/05	2.60	REVISE SECOND DRAFT OF OBJECTION AND SEND TO J. WEISS
SEIDER	12/18/05	.30	MULTIPLE EMAILS REGARDING REPEAT REQUEST OF LAW DEBENTURE FOR COMMITTEE MEMBERSHIP
SEIDER	12/18/05	.50	MULTIPLE EMAILS WITH LATHAM REGARDING MOTION UNDER RULE 2004 FOR PRODUCTION OF DOCUMENTS
RIELA	12/19/05	2.30	WORK WITH L. SALCEDO AND ASSOCIATES REGARDING REVIEW OF NEWLY FILED MOTIONS (1.3); REVIEW AND REVISE DRAFT MOTION SUMMARIES (1.0)

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WEISS	12/19/05	.70	REVIEW AND REVISE DRAFT RESPONSE TO ANTICIPATED MOTION TO FORCE CONFIDENTIALITY AGREEMENTS ON COMMITTEE MEMBERS (0.5); CONFERENCE WITH N. YALE REGARDING COMMENTS TO SAME (0.2)
CERESNIE	12/19/05	3.90	SUMMARIZE MOTIONS IN DELPHI BANKRUPTCY CASE
HEMANI	12/19/05	7.80	DRAFTING MOTION SUMMARIES
SMYTH	12/19/05	1.00	SUMMARIZE NON-DEBTOR MOTIONS
KOLBE	12/19/05	2.50	REVIEW AND SUMMARIZE RELEVANT MOTIONS FILED BY PARTIES TO DELPHI PROCEEDINGS
YALE	12/19/05	2.40	MEET WITH J. WEISS REGARDING OBJECTION (.4); REVISE OBJECTION AND SEND TO M. BROUDE AND J. WEISS (2.0)
SALCEDO	12/19/05	3.10	ASSISTED M. RIELA IN PREPARING SUMMARIES (.70); ASSISTED IN RESPONSE TO FEE COMMITTEE REQUEST (1.50); ASSISTED N. YALE IN PREPARING OBJECTION (.90)
RIELA	12/20/05	2.50	REVIEW AND REVISE DELPHI MOTION SUMMARIES
HEMANI	12/20/05	1.10	REVISING MOTION SUMMARIES
SMYTH	12/20/05	3.70	REVIEW AND SUMMARIZE NON-DEBTOR MOTIONS
SPERLING	12/20/05	2.60	DRAFTING OBJECTION TO ESTABLISHMENT OF FEE COMMITMENT
SALCEDO	12/20/05	3.50	ASSISTED J. WEISS WITH RESEARCH FOR OBJECTION TO FEE COMMITTEE REQUEST (3.50)
BROUDE	12/21/05	1.60	REVIEWING MOTION SUMMARIES (0.80); REVIEWING RECLAMATION CORRESPONDENCE (.20); REVIEWING OBJECTION TO CONFIDENTIALITY MOTION (0.60)
WEISS	12/21/05	1.30	EXCHANGE MULTIPLE CORRESPONDENCE WITH J. SPERLING REGARDING DRAFT OBJECTION REGARDING FEE COMMITTEE (0.4); REVIEW AND EXTENSIVE REVISION OF SAME (0.7), RELATED CONFERENCE WITH J. SPERLING (0.2)
WEISS	12/21/05	.20	CONFERENCE WITH N. YALE REGARDING DRAFT OBJECTION TO THREATENED MOTION BY DEBTORS REGARDING CONFIDENTIALITY AGREEMENTS (0.2)
RUIZ	12/21/05	2.20	CORRESPONDENCE AND TELEPHONE CONFERENCE WITH TEAM MEMBERS REGARDING MOTIONS FOR JANUARY 5 HEARING (.3); TELEPHONE CONFERENCE WITH R. MEISLER OF SKADDEN REGARDING SAME (.1); REVIEW MOTIONS AND REVISE SUMMARIES (1.8)
KOLBE	12/21/05	2.00	REVIEW AND SUMMARIZE RELEVANT MOTIONS FILED BY PARTIES TO DELPHI PROCEEDINGS;
SPERLING	12/21/05	5.40	DRAFTING OBJECTION TO ESTABLISHMENT OF FEE COMMITTEE (2.70); REVISING OBJECTION TO ESTABLISHMENT OF FEE COMMITTEE (2.20); CALL WITH J. WEISS REGARDING REVISIONS TO OBJECTIONS TO ESTABLISHMENT OF FEE COMMITTEE (.30); CALLS WITH L. SALCEDO REGARDING RESEARCH FOR DRAFTING OBJECTION (.20)
YALE	12/21/05	.30	MEET WITH J. WEISS REGARDING OBJECTION

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SALCEDO	12/21/05	3.10	ASSISTED J. WEISS WITH RESEARCH FOR OBJECTION TO FEE COMMITTEE REQUEST
SALCEDO	12/21/05	1.10	ASSISTED M. RIELA WITH PREPARING SUMMARIES
BROUDE	12/22/05	.90	REVIEWING MOTION SUMMARIES (0.40); REVIEWING DEBTORS' RESPONSE TO REQUEST FOR EQUITY COMMITTEE (0.50)
WEISS	12/22/05	1.00	FINALIZE OBJECTION REGARDING DEBTORS' REQUEST FOR FEE COMMITTEE (0.8); EXCHANGE RELATED CORRESPONDENCE WITH M. BROUDE AND J. SPERLING (0.2);
RUIZ	12/22/05	2.10	TELEPHONE CONFERENCES WITH R. MEISLER REGARDING UPCOMING MOTIONS (.2); CORRESPONDENCE TO R. MEISLER REGARDING SAME (.1); REVISE MOTION SUMMARIES AND ADD UPDATED INFORMATION (1.0); TELEPHONE CONFERENCE WITH M. RIELA REGARDING SAME (.1); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.1); REVISE SUMMARIES TO INCLUDE M. BROUDE'S COMMENTS (.6)
SPERLING	12/22/05	.60	REVISE THE OBJECTION TO THE FEE COMMITTEE
YALE	12/22/05	1.40	REVISE OBJECTION WITH COMMENTS OF M. BROUDE AND SEND TO M. BROUDE
SALCEDO	12/22/05	.80	ASSISTED M. RIELA WITH PREPARING SUMMARIES
BROUDE	12/23/05	2.80	REVIEWING APPALOOSA, LAW DEBENTURE MOTIONS (1.90); CONFERENCE CALL WITH J. WEISS, H. BAER, M. SEIDER REGARDING SAME (0.50); CORRESPONDENCE WITH COMMITTEE REGARDING SAME, RECLAMATION MOTION (0.40)
SEIDER	12/23/05	1.30	TELEPHONE CALL WITH LATHAM REGARDING MOTION OF APPALOOSA FOR EQUITY COMMITTEE AND REVIEW SAME (.6); REVIEW MOTION OF LAW DEBENTURE TO BE APPOINTED TO COMMITTEE AND DISCUSS SAME WITH LATHAM (.7)
WEISS	12/23/05	6.90	REVIEW AND ANALYSIS OF MOTION OF APPALOOSA FOR APPOINTMENT OF EQUITY COMMITTEE AND EXTENSIVE RELATED DOCUMENTS, AND PREPARATION OF RELATED OBJECTION (6.5); RELATED CONFERENCE WITH M. SEIDER, M. BROUDE AND H. BAER (0.4)
BROUDE	12/24/05	1.50	REVIEWING LEAD PLAINTIFF DISCOVERY MOTIONS (0.60); APPALOOSA DISCOVERY REQUEST (0.40); CORRESPONDENCE REGARDING SAME (0.50)
BROUDE	12/27/05	1.00	TELEPHONE CALL WITH T. DAVIS REGARDING COMMITTEE FORMATION AND MEMBERSHIP MOTION (0.40); CORRESPONDENCE REGARDING SAME (0.30); TELEPHONE CALL WITH H. BAER REGARDING OBJECTION TO SAME (0.30)
BAER, JR	12/27/05	12.30	RESEARCH AND DRAFT OBJECTION TO LAW DEBENTURE MOTION (12.3)
RIELA	12/27/05	3.70	REVIEW AND REVISE MOTION SUMMARIES (3.7)
WEISS	12/27/05	1.50	TELEPHONE CONFERENCES (X2) WITH S. LIGHTDALE REGARDING LEGAL RESEARCH RELEVANT TO OBJECTION TO EQUITY COMMITTEE MOTION (0.4);

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			FINALIZED OBJECTION TO EQUITY COMMITTEE MOTION (1.1)
RUIZ	12/27/05	1.80	REVIEW REQUEST FOR PRODUCTION FILED BY APPALOOSA AND NOTICE OF DEPOSITION (.3); CONFERENCE WITH H. BAER REGARDING SAME (.1); REVIEW MOTION FOR APPOINTMENT OF EQUITY COMMITTEE (1.3) AND CORRESPONDENCE FROM TEAM MEMBERS REGARDING SAME (.1)
SMYTH	12/27/05	7.90	RESEARCH RELATING TO OBJECTION TO MOTION OF LAW DEBENTURE FOR INCLUSION ON THE OFFICIAL COMMITTEE (6.9); REVIEW AND COMMENT ON DRAFT OBJECTION (1.0)
GORMAN	12/27/05	3.40	REVIEW, ANALYZE AND SUMMARIZE COURT FILINGS
KOLBE	12/27/05	3.20	REVIEW, ANALYZE AND DRAFT SUMMARY OF KEY MOTIONS FILED BY PARTIES TO DELPHI PROCEEDINGS;
LIGHTDALE	12/27/05	4.10	ASSIST J. WEISS WITH RESEARCH REGARDING INCLUSION IN EQUITY COMMITTEE MOTION
SPERLING	12/27/05	2.10	SUMMARIES OF MOTION FILED
TU	12/27/05	.60	DRAFT SUMMARY ANALYSIS OF C. CLARK MOTION FOR RELIEF FROM AUTOMATIC STAY
YALE	12/27/05	2.80	WRITE DOCKET SUMMARY (2); REVISE SUMMARY (.8)
SALCEDO	12/27/05	.80	ASSISTED M. RIELA IN PREPARING SUMMARIES
BROUDE	12/28/05	3.90	REVIEWING AND COMMENTING ON APPALOOSA MOTION OBJECTION (1.80); MEET WITH J. WEISS REGARDING SAME (0.40); REVIEWING AND COMMENTING ON OBJECTION TO LAW DEBENTURE MOTION (1.40); MEET WITH H. BAER REGARDING SAME (0.30)
BROUDE	12/28/05	.60	REVIEWING MOTION SUMMARIES (0.60)
SEIDER	12/28/05	2.00	EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING OBJECTION TO MOTION TO APPOINT EQUITY COMMITTEE (.4); REVIEW AND COMMENT ON DRAFT OBJECTION (.6); EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING OBJECTION TO MOTION TO APPOINT EQUITY COMMITTEE (.4); REVIEW AND COMMENT ON DRAFT OBJECTION (.6)
BAER, JR	12/28/05	8.00	CALL WITH B. PICKERING AND A. PARKS REGARDING SAME (0.8); REVISE OBJECTION TO LAW DEBENTURE CLAIM (4.1) PREPARE FOR JANUARY 5 HEARING (3.1)
RIELA	12/28/05	.80	REVISE MOTION SUMMARIES PER M. BROUDE'S COMMENTS (0.8)
WEISS	12/28/05	2.70	REVIEW AND REVISE RESPONSE TO INTERIM COMPENSATION MOTION (0.8); CONFERENCE WITH J. SPERLING REGARDING FINALIZATION OF SAME AND RELATED ISSUES (0.2); CONFERENCE WITH M. BROUDE REGARDING DRAFT OBJECTION TO EQUITY COMMITTEE MOTION AND RELATED COMMENTS AND ISSUES (0.5); REVISE DRAFT OBJECTION TO EQUITY COMMITTEE MOTION PER M. BROUDE'S AND M. SEIDER'S COMMENTS (1.1); REVIEW UST

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				STATEMENT IN SUPPORT OF COMMITTEE'S CASE MANAGEMENT MOTION (0.1)
SMYTH	12/28/05	4.00	RESEARCH LEGAL ISSUES RELATING TO OBJECTION TO MOTION OF LAW DEBENTURE FOR INCLUSION ON THE OFFICIAL COMMITTEE	
SPERLING	12/28/05	.60	MEETING WITH J. WEISS ABOUT FEE COMMITMENT OBJECTION	
BROUDE	12/29/05	1.40	TELEPHONE CALLS WITH J. WEISS REGARDING OBJECTION TO LAW DEBENTURE MOTION (0.90); CORRESPONDENCE REGARDING APPALOOSA MOTION (0.50)	
BROUDE	12/29/05	1.20	TELEPHONE CALLS WITH K. MARAFIOTTI REGARDING CASE MANAGEMENT MOTION (0.30); CORRESPONDENCE REGARDING SAME (0.40); REVIEWING DEBTORS' OBJECTION TO PEPCO MOTION (0.50)	
BAER, JR	12/29/05	3.20	FINALIZE LAW DEBENTURE AND APPALOOSA OBJECTIONS (1.1); REVIEW OBJECTIONS FILED (2.1)	
WEISS	12/29/05	.60	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING DRAFT OBJECTIONS TO EQUITY COMMITTEE MOTION AND MOTION BY LAW DEBENTURE REGARDING ADDITION OF SAME TO COMMITTEE (0.2); RELATED CONFERENCES WITH M. BROUDE AND H. BAER (0.2); REVIEW MULTIPLE LENGTHY CORRESPONDENCE FROM T. LAURIA (COUNSEL TO APPALOOSA), J. BUTLER (DEBTORS COUNSEL) AND R. ROSENBERG REGARDING EQUITY COMMITTEE MOTION AND RELATED ISSUES (0.2)	
RUIZ	12/29/05	.70	REVIEW AND COMMENT ON OBJECTION TO MOTION REQUESTING EQUITY COMMITTEE (.6) AND CORRESPONDENCE TO J. WEISS REGARDING SAME (.1)	
RUIZ	12/29/05	.60	REVIEW AND COMMENT ON OBJECTION TO LAW DEBENTURE REQUEST FOR INCLUSION ON COMMITTEE (.5) AND CORRESPONDENCE TO H. BAER REGARDING SAME (.1)	
ROSENBERG	12/30/05	.80	REVIEW MULTIPLE CORRESPONDENCE REGARDING LAW DEBENTURE REQUEST FOR COMMITTEE (.3); REVIEW APPALOOSA MOTION FOR EQUITY COMMITTEE (.5)	
BROUDE	12/30/05	.40	REVIEWING LAW DEBENTURE MOTION OBJECTION (0.40)	
RIELA	12/30/05	.70	REVIEW DELPHI'S OBJECTIONS TO VARIOUS MOTIONS	
SALCEDO	12/30/05	.60	AS PER H. BAER, PREPARED OBJECTION TO LAW DEBENTURE FOR FILING	

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	3.90	710.00	2,769.00	PARTNER, SR.
R J ROSENBERG	00276	1.40	795.00	1,113.00	PARTNER, SR.
MA BROUDE	03513	18.90	685.00	12,946.50	PARTNER, JR.
M A SEIDER	01754	17.80	710.00	12,638.00	PARTNER, JR.
H P BAER, JR	03975	23.50	520.00	12,220.00	ASSOCIATE, SR.
M RIELA	04158	15.80	425.00	6,715.00	ASSOCIATE, SR.

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J W WEISS	03572	32.90	450.00	14,805.00	ASSOCIATE, SR.
S A CERESNIE	03798	3.90	310.00	1,209.00	ASSOCIATE, JR.
R HEMANI	03799	8.90	310.00	2,759.00	ASSOCIATE, JR.
A L LEAVITT	07405	4.90	395.00	1,935.50	ASSOCIATE, JR.
E RUIZ	04191	7.40	395.00	2,923.00	ASSOCIATE, JR.
M L SHELDON	07721	2.00	310.00	620.00	ASSOCIATE, JR.
G SMYTH	07758	16.60	310.00	5,146.00	ASSOCIATE, JR.
T E FELSBURG	04128	1.20	290.00	348.00	ASSOC (BAR PDG)
J M GORMAN	07851	3.40	290.00	986.00	ASSOC (BAR PDG)
J A KOLBE	07854	7.70	290.00	2,233.00	ASSOC (BAR PDG)
S M LIGHTDALE	04084	4.10	290.00	1,189.00	ASSOC (BAR PDG)
J H SPERLING	04132	19.10	290.00	5,539.00	ASSOC (BAR PDG)
K Y TU	04133	3.60	290.00	1,044.00	ASSOC (BAR PDG)
N B YALE	07870	45.90	290.00	13,311.00	ASSOC (BAR PDG)
L A SALCEDO	17175	21.00	170.00	3,570.00	PARALEGAL

TOTAL: 263.90 106,019.00

CLIENT: 042036  
MATTER: 042036-0017

NAME: DELPHI  
NAME: OTHER CHAPTER 5 ACTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BRANDT	12/01/05	.50	CONFERENCE R. ROSENBERG REGARDING BACKGROUND
BRANDT	12/02/05	.80	CONFERENCE R. ROSENBERG, M. SEIDER, M. BROUDE REGARDING RESCUE PROJECTS
SEIDER	12/02/05	1.80	RESEARCH REGARDING [REDACTED] (1.5); OFFICE CONFERENCE WITH LATHAM REGARDING SAME (.3)
BROUDE	12/02/05	.90	MEET WITH J. BRANDT REGARDING CLAIM [REDACTED] (0.50); MEET WITH J. BRANDT, R. ROSENBERG, M. SEIDER REGARDING SAME (0.40)
SEIDER	12/04/05	.80	REVIEW MATERIALS ON [REDACTED]
BRANDT	12/05/05	1.00	REVIEW VALUATION MEMORANDUM AND PUBLIC INFORMATION
SEIDER	12/06/05	1.60	CONTINUE RESEARCH AND DOCUMENT REVIEW RELATED TO [REDACTED]
WHEATLEY	12/06/05	.10	MEETING WITH CHRIS HARRIS TO DISCUSS SAME
BRANDT	12/09/05	.80	REVIEW EMAILS REGARDING PRODUCTION MATTERS (.5); TELEPHONE CONFERENCE M. BROUDE REGARDING SAME (.3)
BRANDT	12/09/05	1.60	CONFERENCES A. WHEATLY REGARDING BACKGROUND OF POTENTIAL STRATEGIES (.7); REVIEW FACT INFORMATION REGARDING SAME (.9)
WHEATLEY	12/09/05	2.10	PREPARE FOR AND DISCUSS MATTER WITH J. BRANDT
WHEATLEY	12/12/05	5.40	PREPARE FOR AND ATTEND MEETING WITH MESIROW(1.30); ATTENTION TO FOLLOW-UP ITEMS (2.20), INCLUDING MEETING WITH S. KANE AND A. SIRI (1.0); ATTENTION TO [REDACTED] (.90)
KANE	12/12/05	8.00	MEETINGS (2.0); REVIEW MEMORANDUM AND

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OTHER BACKGROUND INFORMATION ON [REDACTED] (6.0)			
SIRI	12/12/05	8.80	RESEARCHING MULTIPLE QUESTIONS OF LAW SURROUNDING [REDACTED] INCLUDING CHOICE OF LAW AND STANDING REQUIREMENTS (5.40); RESEARCHING THE ABILITY TO OBTAIN INFORMATION FROM THE PBGC(2.40); MEETING TO DISCUSS FINDINGS (1.00)
GORODETSKY	12/12/05	4.00	ASSISTED S. KANE RESEARCH NEWS ARTICLES AND PRESS RELEASES REGARDING DELPHI BANKRUPTCY
BRANDT	12/13/05	.70	REVIEWED E-MAILS REGARDING SCHEDULING AND SUGGESTIONS OF P. MYER
KANE	12/13/05	1.00	REVIEW RESEARCH RESULTS
SIRI	12/13/05	7.10	RESEARCHING MULTIPLE QUESTIONS OF LAW SURROUNDING [REDACTED] AND STANDING REQUIREMENTS (6.20); RESEARCHING THE ABILITY TO OBTAIN INFORMATION FROM THE PBGC (.90)
TROTTER	12/13/05	1.40	RESEARCHED [REDACTED]
BRANDT	12/14/05	.50	REVIEW E-MAIL FROM E. FOX REGARDING GM PLANS
BRANDT	12/14/05	.80	CONFERENCE MESIROW REGARDING FACT GATHERING
WHEATLEY	12/14/05	2.70	PREPARE FOR AND ATTEND MEETING WITH MESIROW (1.50); FOLLOW-UP WITH TEAM REGARDING SAME (1.20)
KANE	12/14/05	6.50	MEETING WITH MESIROW (2.50); MEETING WITH A. WHEATLEY AND A. SIRI (2.50); DRAFT MEMORANDUM TO FILE REGARDING MEETING (1.50)
SIRI	12/14/05	6.10	RESEARCHING NUMEROUS LEGAL QUESTIONS [REDACTED] (4.10); MEETING REGARDING PROGRESS OF OBTAINING DOCUMENTS NEEDED TO SUPPORT A [REDACTED] (2.0)
WHEATLEY	12/15/05	1.30	REVIEW [REDACTED] SAME; REVIEW RESEARCH ON VARIOUS ISSUES (1.0); CORRESPONDENCE WITH S. BLOCH-LIEB (.30)
KANE	12/15/05	4.50	ATTEND TO RESEARCH AND DISCUSS SAME WITH A. SIRI (4.0); ATTEND TO EMAILS (.50)
SIRI	12/15/05	5.20	RESEARCHING MULTIPLE QUESTIONS OF LAW REGARDING [REDACTED]
WHEATLEY	12/16/05	1.70	REVIEW AND COMMENT ON LEGAL RESEARCH
KANE	12/16/05	3.00	ATTEND TO RESEARCH AND STRATEGY ISSUES (1.50); EMAILS REGARDING SAME (.50); DISCUSS SAME WITH A. WHEATLEY (1.0)
RUIZ	12/16/05	3.60	RESEARCH REGARDING [REDACTED]

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SIRI	12/16/05	1.60	ANSWERING QUESTIONS FROM TEAM MEMBERS REGARDING [REDACTED]
SIRI	12/19/05	.40	EMAILING REGARDING OBTAINING DOCUMENTS FROM THE PBGC
WHEATLEY	12/20/05	3.50	REVIEW AND COMMENT ON RESEARCH REGARDING INQUIRY BY CREDITORS COMMITTEE, INTERNAL DISCUSSIONS REGARDING SAME
SIRI	12/20/05	.20	EMAILING REGARDING OBTAINING DOCUMENTS FROM THE PBGC
WHEATLEY	12/21/05	.80	REVIEW AND COMMENT ON [REDACTED] AND OTHER RESEARCH REQUEST
KANE	12/21/05	.50	ATTEND TO EMAILS
SIRI	12/21/05	.20	EMAILING REGARDING OBTAINING DOCUMENTS FROM THE PBGC
WHEATLEY	12/22/05	2.20	REVIEW AND COMMENT ON VARIOUS RESEARCH MEMORANDA, DISCUSS RELATED ISSUES WITH S. BLOCK-LIEB
BRANDT	12/27/05	.40	E-MAILS REGARDING COLLECTION OF INFORMATION FOR ANALYSIS WITH A. WHEATLEY AND L. SZLEZINGER
WHEATLEY	12/27/05	.40	CONTINUE TO WORK WITH VENDOR ON [REDACTED] INCLUDING COMMENTS TO AND REVISION ON SAME
KANE	12/27/05	.70	ATTEND TO EMAILS REGARDING MATTER (.20); ATTEND TO RESEARCH REGARDING MATTER (.50)
SIRI	12/27/05	.20	EMAILING REGARDING OBTAINING DOCUMENTS FROM THE PBGC
WHEATLEY	12/28/05	3.80	COMMUNICATIONS WITH MESIROW (2.0); REVIEW AND DISCUSS OUTSTANDING RESEARCH ITEM (.1.0); COMMUNICATIONS REGARDING OUTSTANDING ISSUES AND CASE STRATEGY (.80)
KANE	12/28/05	.20	ATTEND TO EMAILS
TROTTER	12/28/05	.50	ORDERED [REDACTED]
KANE	12/29/05	4.00	ATTEND TO RESEARCH (.50); REVIEW DOCUMENTS FROM MESIROW (.50); PHONE CALL WITH A. SIRI REGARDING RESEARCH (4.0)
SIRI	12/29/05	3.20	RESEARCHING [REDACTED] RESEARCHING NUMEROUS FOLLOW-UP QUESTIONS REGARDING [REDACTED]
KANE	12/30/05	2.00	REVIEW DOCUMENTS AND PREPARE FOR MEETING WITH MESIROW

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	7.10	710.00	5,041.00	PARTNER, SR.
MA BROUDE	03513	.90	685.00	616.50	PARTNER, JR.
M A SEIDER	01754	4.20	710.00	2,982.00	PARTNER, JR.

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A K WHEATLEY	03931	24.00	520.00	12,480.00	ASSOCIATE, SR.
S H KANE	04045	30.40	475.00	14,440.00	ASSOCIATE, SR.
E RUIZ	04191	3.60	395.00	1,422.00	ASSOCIATE, JR.
A SIRI	04131	33.00	310.00	10,230.00	ASSOCIATE, JR.
E GORODETSKY	52432	4.00	200.00	800.00	PROF STAFF
K L TROTTER	08741	1.90	175.00	332.50	PROF STAFF

TOTAL: 109.10 48,344.00

CLIENT: 042036  
MATTER: 042036-0000

NAME: DELPHI  
NAME: GENERAL

COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
12/02/05	TELECOPYING	TELECOPYING 12127526598, 042036-0000	L A SALCEDO		10.00
12/05/05	TELECOPYING	TELECOPYING 12126825015, 0 042036-0000 0	J W WEISS		5.00
12/05/05	TELECOPYING	TELECOPYING 12127352000, SINA 042036-0000 SINA	J W WEISS		6.25
12/05/05	TELECOPYING	TELECOPYING 12127352000, 042036-0000	J W WEISS		6.25
12/12/05	TELECOPYING	TELECOPYING 13053585744, THOMAS E.LAURIA 042036-0000 THOMAS E.LAURIA	R J ROSENBERG		8.75
12/12/05	TELECOPYING	TELECOPYING 12126682256, DEIDRE A.MARTINI 042036-0000 DEIDRE A.MARTINI	R J ROSENBERG		8.75
12/12/05	TELECOPYING	TELECOPYING 13124078501, JOHN WM.BUTLER 042036-0000 JOHN WM.BUTLER	R J ROSENBERG		8.75
12/16/05	TELECOPYING	TELECOPYING 12127353000, T MATZ 042036-0000 T MATZ	M A SEIDER		13.75
12/16/05	TELECOPYING	TELECOPYING 13124078501, JOHN WM.BUTLER 042036-0000 JOHN WM.BUTLER	M A SEIDER		13.75
12/27/05	TELECOPYING	TELECOPYING 12126682255, TRACY HOOK DAVIS 042036-0000 TRACY HOOK DAVIS	MA BROUDE		8.75
12/29/05	TELECOPYING	TELECOPYING 011902126388210, ROBERT 042036-0000 ROBERT	R J ROSENBERG		8.75
		<b>** TOTAL TELECOPYING</b>			<b>98.75</b>
11/04/05	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		5.60
11/11/05	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		151.29
12/01/05	TELEPHONE	TELEPHONE 02203 WILLIAMSON, E. MARCE	EM WILLIAMSON		22.78
12/01/05	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		17.95
12/01/05	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		.43
12/01/05	TELEPHONE	TELEPHONE 01373	UNASSIGNED EXT. UNASSIGNED EXT.		.43
12/01/05	TELEPHONE	TELEPHONE 01384	MA BROUDE		.43

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12/02/05	TELEPHONE	BROUDE, MARK A. TELEPHONE 01370	R J ROSENBERG	20.64
12/05/05	TELEPHONE	ROSENBERG, ROBERT J. TELEPHONE USER	UNASSIGNED EXT.	1.72
12/05/05	TELEPHONE	DEFINED 1:07649 TELEPHONE 01384	UNASSIGNED EXT. MA BROUDE	3.87
12/05/05	TELEPHONE	BROUDE, MARK A. TELEPHONE 01704 WEISS,	J W WEISS	1.85
12/05/05	TELEPHONE	JOHN W. TELEPHONE 03843	LEATRICE S HARRIS	.43
12/05/05	TELEPHONE	HARRIS, LEATRICE S TELEPHONE 01650 CONF.	UNASSIGNED EXT.	9.46
12/05/05	TELEPHONE	RM 3E TELEPHONE 01864	UNASSIGNED EXT. L A SALCEDO	1.72
12/06/05	TELEPHONE	SALCEDO, LESLIE ANN TELEPHONE 01864	L A SALCEDO	8.60
12/06/05	TELEPHONE	SALCEDO, LESLIE ANN TELEPHONE 01370	R J ROSENBERG	1.72
12/06/05	TELEPHONE	ROSENBERG, ROBERT J. TELEPHONE 01353 BAER,	H P BAER, JR	3.44
12/07/05	TELEPHONE	JR., HENRY P TELEPHONE 01384	MA BROUDE	8.17
12/08/05	TELEPHONE	BROUDE, MARK A. TELEPHONE 01373	UNASSIGNED EXT. UNASSIGNED EXT.	.86
12/08/05	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	6.88
12/09/05	TELEPHONE	TELEPHONE 01373	UNASSIGNED EXT. UNASSIGNED EXT.	1.60
12/12/05	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	4.55
12/12/05	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	7.25
12/12/05	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	3.01
12/13/05	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	16.77
12/13/05	TELEPHONE	TELEPHONE 01613 TROTTER, KATHRYN L	K L TROTTER	4.30
12/13/05	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.43
12/14/05	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	.43
12/14/05	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	.43
12/14/05	TELEPHONE	TELEPHONE 01652 CONF. ROOM 3F	UNASSIGNED EXT. UNASSIGNED EXT.	7.31
12/14/05	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	9.96
12/15/05	TELEPHONE	TELEPHONE 01613 TROTTER, KATHRYN L	K L TROTTER	.86
12/15/05	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	3.32
12/16/05	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	21.94
12/16/05	TELEPHONE	TELEPHONE 01855 AHMADI, RASSA L	R L AHMADI	.37
12/16/05	TELEPHONE	TELEPHONE 01232 CONFERENCE ROOM 9C	UNASSIGNED EXT. UNASSIGNED EXT.	.86
12/20/05	TELEPHONE	TELEPHONE 02501 BUSY	UNASSIGNED EXT.	9.23
12/20/05	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	1.29
12/20/05	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	40.12
12/20/05	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	1.54
12/21/05	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	24.51
12/21/05	TELEPHONE	TELEPHONE 01841	UNASSIGNED EXT. UNASSIGNED EXT.	.86
12/21/05	TELEPHONE	TELEPHONE 01373	UNASSIGNED EXT. UNASSIGNED EXT.	.43
12/22/05	TELEPHONE	TELEPHONE 01841	UNASSIGNED EXT.	3.44

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12/22/05	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	UNASSIGNED EXT. MA BROUDE	7.74
12/22/05	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	.43
12/23/05	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	3.01
12/28/05	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	.86
12/28/05	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	2.95
12/28/05	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	24.93
12/29/05	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	4.56
12/29/05	TELEPHONE	TELEPHONE 01373	UNASSIGNED EXT. UNASSIGNED EXT.	1.60
** TOTAL TELEPHONE				479.16
11/02/05	FEDERAL EXPRESS	HENRY P BAER JR SAN ANTONIOTX 78205 854366285936 11/02/05 318168153	H P BAER, JR	16.57
11/17/05	FEDERAL EXPRESS	ROBERT DREMLUCK NEW YORK CITYNY 10020 854565329776 11/17/05 320655246	L A SALCEDO	5.65
11/17/05	FEDERAL EXPRESS	J BRIAN MC TIGUE WASHINGTON DC 20015 854565329700 11/17/05 320655246	L A SALCEDO	6.53
11/17/05	FEDERAL EXPRESS	CARRIE L SOHIFF LONGMONT CO 80503 854565329802 11/17/05 320655246	L A SALCEDO	7.85
11/17/05	FEDERAL EXPRESS	STEPHEN H. GROSS NEW YORK CITYNY 10019 722538169349 11/17/05 320655246	L A SALCEDO	5.65
11/17/05	FEDERAL EXPRESS	DAVID RESNICK NEW YORK CITYNY 10020 854565329754 11/17/05 320655246	L A SALCEDO	5.65
11/17/05	FEDERAL EXPRESS	SANDRA RIEMER NEW YORK CITYNY 10103 854565329721 11/17/05 320655246	L A SALCEDO	5.65
11/17/05	FEDERAL EXPRESS	ALBERT TOGUT NEW YORK CITYNY 10119 854565329835 11/17/05 320655246	L A SALCEDO	5.65
11/28/05	FEDERAL EXPRESS	SANDRA A RIEMER ESQ NEW YORK CITYNY 10103 853540235069 11/28/05 321636044	L A SALCEDO	9.81
11/29/05	FEDERAL EXPRESS	KAYALYN A.MARAFIOTI/THOMAS JMA NEW YORK CITYNY 10036 722538169934 11/29/05 321636044	L A SALCEDO	5.65
11/29/05	FEDERAL EXPRESS	HONORABLE ROBERT D DRAIN NEW YORK CITYNY 10004 853540235058 11/29/05 321636044	L A SALCEDO	5.43
12/02/05	FEDERAL EXPRESS	RANDALL S. EISENBERG NEW YORK CITYNY 10036 722538170868 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	CARRIE L. SCHIFFTERRY ZALE LONGMONT CO 80503 722538170879 12/02/05 322833195	L A SALCEDO	7.85

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12/02/05	FEDERAL EXPRESS	LONIE A. HASSEL WASHINGTON DC 20006 722538170880 12/02/05 322833195	L A SALCEDO	6.53
12/02/05	FEDERAL EXPRESS	VALERIE VENABLE HUNTERSVILLE NC 28078 722538170890 12/02/05 322833195	L A SALCEDO	7.18
12/02/05	FEDERAL EXPRESS	ROBERT J. STARK NEW YORK CITYNY 10036 722538170857 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	RICHARD LEE CHAMBERS AUSTIN TX 78735 722538170905 12/02/05 322833195	L A SALCEDO	7.85
12/02/05	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004 722538170960 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	BILL DERROUGH NEW YORK CITYNY 10022 722538170916 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	INSOLVENCY DEPARTMENT DETROITMI 48226 722538170927 12/02/05 322833195	L A SALCEDO	7.18
12/02/05	FEDERAL EXPRESS	STEPHEN H. GROSS NEW YORK CITYNY 10019 722538170938 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	THOMAS MOERS MAYER/GORDON NOVO NEW YORK CITYNY 10036 722538170949 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	J.BRIAN MCTIGUE /CORNISH F.HIT WASHINGTON DC 20015 722538170950 12/02/05 322833195	L A SALCEDO	6.53
12/02/05	FEDERAL EXPRESS	STVEN M. CIMALORE WILMINGTON DE 19890 722538170581 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	DAVID L RESNICK NEW YORK CITYNY 10020 722538170548 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 722538170560 12/02/05 322833195	L A SALCEDO	7.40
12/02/05	FEDERAL EXPRESS	MELISSA KNOLLS CHICAGOIL 60610 722538170559 12/02/05 322833195	L A SALCEDO	7.40
12/02/05	FEDERAL EXPRESS	MARK SCHOFELD NEW YORK CITYNY 10281 722538170570 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	John Wm. Butler, John K. Lyons CHICAGOIL 60606 722538170537 12/02/05 322833195	L A SALCEDO	7.40
12/02/05	FEDERAL EXPRESS	CHESTER B.SALOMON/C.POURAKIS NEW YORK CITYNY 10022 722538170526 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	DEIRDRE A.MARTINI NEW YORK CITYNY 10004	L A SALCEDO	5.65

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12/02/05	FEDERAL EXPRESS	722538170515 12/02/05 322833195 MICHAEL P.KESSLER NEW YORK CITYNY 10153 722538170607 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	DOUGLAS BARTNER /JILL FRIZZLEY NEW YORK CITYNY 10022 722538170618 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	OFFICE OF NEW YORK STATE NEW YORK CITYNY 10271 722538170629 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	ROBERT SIEGEL LOS ANGELESCA 90071 722538170630 12/02/05 322833195	L A SALCEDO	8.20
12/02/05	FEDERAL EXPRESS	RALPH L. LANDY WASHINGTON DC 20005 722538170640 12/02/05 322833195	L A SALCEDO	6.53
12/02/05	FEDERAL EXPRESS	JOSEPH T. MOLDOVAN NEW YORK CITYNY 10022 722538170651 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	TOM A. JERMAN/RACHEL JANGER WASHINGTON DC 20006 722538170662 12/02/05 322833195	L A SALCEDO	6.53
12/02/05	FEDERAL EXPRESS	JEFFREY COHEN WASHINGTON DC 20005 722538170673 12/02/05 322833195	L A SALCEDO	6.53
12/02/05	FEDERAL EXPRESS	PATRICK J.HEALY/D.R.FISHER NEW YORK CITYNY 10017 722538170684 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	JAMES LE LOS ANGELESCA 90066 722538170695 12/02/05 322833195	L A SALCEDO	8.20
12/02/05	FEDERAL EXPRESS	VILMA FRANCIS NEW YORK CITYNY 10017 722538170700 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	DAVID D. CLEARY/MOHSIN N. KHAM CHICAGOIL 60606 722538170710 12/02/05 322833195	L A SALCEDO	7.40
12/02/05	FEDERAL EXPRESS	KAYALYN A. MARAFIOTI/THOMAS J. NEW YORK CITYNY 10036 722538170592 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	MARIO VALERIO NEW YORK CITYNY 10007 722538170721 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	SANDRA A. RIEMER NEW YORK CITYNY 10103 722538170846 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	ABERT TOGUT NEW YORK CITYNY 10119 722538170504 12/02/05 322833195	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	HENRY REICHARD DAYTON OH 45439 722538170732 12/02/05	L A SALCEDO	7.18

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12/02/05	FEDERAL EXPRESS	322833195 HONORABLE ROBERT D DRAIN NEW YORK CITYNY 10004 853540228295 12/02/05	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	322833195 THOMAS F MAHER /RICHARD DUKER NEW YORK CITYNY 10017 722538170743 12/02/05	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	322833195 BRUCE SIMON NEW YORK CITYNY 10036 722538170754 12/02/05	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	322833195 DONALD BERNSTEIN NEW YORK CITYNY 10017 722538170765 12/02/05	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	322833195 MICHAEL NEFKENS TROY MI 48098 722538170776 12/02/05	L A SALCEDO	7.18
12/02/05	FEDERAL EXPRESS	322833195 SEAN CORCORAN/KAREN CRAFT TROY MI 48098 722538170787 12/02/05	L A SALCEDO	7.18
12/02/05	FEDERAL EXPRESS	322833195 STEVEN J REISMAN NEW YORK CITYNY 10178 722538170798 12/02/05	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	322833195 MICHELLE ROBSON LOS ANGELESCA 90025 722538170802 12/02/05	L A SALCEDO	8.20
12/02/05	FEDERAL EXPRESS	322833195 FRANK L GORMAN/ROBERT B. WEISS DETROIT MI 48226 722538170813 12/02/05 322833195	L A SALCEDO	7.18
12/02/05	FEDERAL EXPRESS	ROBERT W. DREMLUCK NEW YORK CITYNY 10020 722538170824 12/02/05	L A SALCEDO	5.65
12/02/05	FEDERAL EXPRESS	322833195 KENNETH S. ZIMAN NEW YORK CITYNY 10017 722538170835 12/02/05	L A SALCEDO	5.65
12/05/05	FEDERAL EXPRESS	322833195 LESLIE SALCEDO NEW YORK CITYNY 10022 853540235080 12/05/05	L A SALCEDO	7.61
12/07/05	FEDERAL EXPRESS	322833195 Leslie Salcedo NEW YORK CITYNY 10022 790245214798 12/07/05	L A SALCEDO	6.53
12/12/05	FEDERAL EXPRESS	324092502 ALICIA M. LEONHARD, ESQ. NEW YORK CITYNY 10004 846980658166 12/12/05 324092502	R J ROSENBERG	5.65
12/12/05	FEDERAL EXPRESS	DEIRDRE A. MARTINI NEW YORK CITYNY 10004 722538171143 12/12/05	R J ROSENBERG	5.65
12/12/05	FEDERAL EXPRESS	324092502 TRACY H. DAVIS NEW YORK CITYNY 10004. 846980658177 12/12/05	R J ROSENBERG	5.65
12/16/05	FEDERAL EXPRESS	324092502 SANDRA A. RIEMER NEW YORK CITYNY 10103 722538171717 12/16/05	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	325426417 Mark Schonfeld, Regional Dir NEW YORK CITYNY	L A SALCEDO	19.40

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12/16/05	FEDERAL EXPRESS	10281 722538171739 12/16/05 325426417 Attorney General Eliot Spitzer NEW YORK CITYNY 10271 722538171728 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	KAYALYN A. MARAFIOTI NEW YORK CITYNY 10036 722538171350 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	CHESTER B. SALOMAN NEW YORK CITYNY 10022 722538171360 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	ABERT TOGUT NEW YORK CITYNY 10119 722538171371 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	DIEDRE A. MARTINI NEW YORK CITYNY 10004 722538171382 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004 722538171393 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	STEVEN M. CIMALORE WILMINGTON DE 19890 722538171408 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	ROBERT J. STARK NEW YORK CITYNY 10036 722538171419 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	REORGANIZATION BRANCH NEW YORK CITYNY 10279 722538171224 12/16/05 325426417	L A SALCEDO	5.65
12/16/05	FEDERAL EXPRESS	HENRY REICHARD DAYTON OH 45439 722538171257 12/16/05 325426417	L A SALCEDO	20.93
12/16/05	FEDERAL EXPRESS	BILL DERROUGH NEW YORK CITYNY 10022 722538171268 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	Gianini Russello NEW YORK CITYNY 10017 722538171279 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	THOMAS MOERS MAYER NEW YORK CITYNY 10036 722538171280 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	MICHAEL D. WARNER FORT WORTH TX 76102 722538171420 12/16/05 325426417	L A SALCEDO	21.58
12/16/05	FEDERAL EXPRESS	HON. ROBERT D. DRAIN NEW YORK CITYNY 10004 722538171290 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	ATTN: INSOLVENCY DEPARTMENT DETROITMI 48226 722538171430 12/16/05 325426417	L A SALCEDO	20.93
12/16/05	FEDERAL EXPRESS	Michael P. Kessler Martin J. B NEW YORK CITYNY 10153 722538171305 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	ROBERT W.DREMLUCK	L A SALCEDO	19.40

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		NEW YORK CITYNY 10020 722538171316 12/16/05 325426417		
12/16/05	FEDERAL EXPRESS	JILL FRIZZLEY NEW YORK CITYNY 10022 722538171327 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	Robert H Trust, Kenneth S Zinn NEW YORK CITYNY 10017 722538171338 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	John Wm. Butler, John K. Lyons CHICAGOIL 60606 722538171349 12/16/05 325426417	L A SALCEDO	21.15
12/16/05	FEDERAL EXPRESS	VALERIE VENABLE HUNTERSVILLE NC 28078 722538171452 12/16/05 325426417	L A SALCEDO	20.93
12/16/05	FEDERAL EXPRESS	CARRIE L. SCHIFF LONGMONT CO 80503 722538171463 12/16/05 325426417	L A SALCEDO	21.60
12/16/05	FEDERAL EXPRESS	RICHARD LEE CHAMBERS 111 AUSTIN TX 78735 722538171474 12/16/05 325426417	L A SALCEDO	21.60
12/16/05	FEDERAL EXPRESS	MICHAEL NEFKENS TROY MI 48098 722538171485 12/16/05 325426417	L A SALCEDO	20.93
12/16/05	FEDERAL EXPRESS	SEAN COCORAN / KAREN CRAFT TROY MI 48098 722538171496 12/16/05 325426417	L A SALCEDO	20.93
12/16/05	FEDERAL EXPRESS	MICHELLE ROBSON LOS ANGELESCA 90025 722538171500 12/16/05 325426417	L A SALCEDO	21.95
12/16/05	FEDERAL EXPRESS	MELISSA KNOLLS CHICAGOIL 60610 722538171511 12/16/05 325426417	L A SALCEDO	21.15
12/16/05	FEDERAL EXPRESS	DAVID D. CLEARY/MOHSIN N. KHAM CHICAGOIL 60606 722538171522 12/16/05 325426417	L A SALCEDO	21.15
12/16/05	FEDERAL EXPRESS	james le LOS ANGELESCA 90066 722538171533 12/16/05 325426417	L A SALCEDO	21.95
12/16/05	FEDERAL EXPRESS	ROBERT SIEGEL LOS ANGELESCA 90071 722538171544 12/16/05 325426417	L A SALCEDO	21.95
12/16/05	FEDERAL EXPRESS	DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 722538171555 12/16/05 325426417	L A SALCEDO	21.15
12/16/05	FEDERAL EXPRESS	J. BRIAN McTIGUE WASHINGTON DC 20015 722538171566 12/16/05 325426417	L A SALCEDO	6.53
12/16/05	FEDERAL EXPRESS	Frank L. Gorman, Robert E. Wei DETROITMI 48226 722538171441 12/16/05 325426417	L A SALCEDO	20.93
12/16/05	FEDERAL EXPRESS	LONIE A. HASSEL WASHINGTON DC 20006 722538171577 12/16/05 325426417	L A SALCEDO	6.53
12/16/05	FEDERAL EXPRESS	GENERAL COUNSAL'S OFFICE NEW YORK CITYNY 10005	L A SALCEDO	5.65

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12/16/05	FEDERAL EXPRESS	722538171213 12/16/05 325426417 tom a. jerman rachael janger WASHINGTON DC 20006 722538171588 12/16/05 325426417	L A SALCEDO	6.53
12/16/05	FEDERAL EXPRESS	ralph l landy WASHINGTON DC 20005 722538171599 12/16/05 325426417	L A SALCEDO	6.53
12/16/05	FEDERAL EXPRESS	jeffery WASHINGTON DC 20005 722538171603 12/16/05 325426417	L A SALCEDO	6.53
12/16/05	FEDERAL EXPRESS	Internal Revenue Service NEW YORK CITYNY 10007 722538171614 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	STEPHEN H. GROSS NEW YORK CITYNY 10019 722538171625 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	RANDALL S. EISENBERG NEW YORK CITYNY 10036 722538171636 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	donald Bernstein NEW YORK CITYNY 10017 722538171647 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	steven j. reisman NEW YORK CITYNY 10178 722538171658 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	BRUCE SIMON NEW YORK CITYNY 10036 722538171669 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	JOSEPH T. MOLDOVAN ESQ. NEW YORK CITYNY 10022 722538171670 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	Vilma Francis NEW YORK CITYNY 10017 722538171680 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	Patrick J. Heally & Daniel R. NEW YORK CITYNY 10017 722538171691 12/16/05 325426417	L A SALCEDO	19.40
12/16/05	FEDERAL EXPRESS	DAVID L RESNICK NEW YORK CITYNY 10020 722538171706 12/16/05 325426417	L A SALCEDO	19.40
12/20/05	FEDERAL EXPRESS	MICHAEL P. KESSLER NEW YORK CITYNY 10153 722538171934 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	OFFICEOF NEW YORK STATE NEW YORK CITYNY 10271 722538171945 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	ROBERT SIEGEL LOS ANGELESCA 90071 722538171956 12/20/05 325426417	L A SALCEDO	8.20
12/20/05	FEDERAL EXPRESS	tom a. jerman rachael janger WASHINGTON DC 20006 722538171967 12/20/05 325426417	L A SALCEDO	6.53
12/20/05	FEDERAL EXPRESS	jeffery WASHINGTON DC 20005 722538171978 12/20/05 325426417	L A SALCEDO	6.53
12/20/05	FEDERAL EXPRESS	John Wm. Butler, John K. Lyons CHICAGOIL 60606	L A SALCEDO	7.40

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12/20/05	FEDERAL EXPRESS	722538171989 12/20/05 325426417 STEVEN M. CIMALORE WILMINGTON DE 19890	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	722538171990 12/20/05 325426417 MICHAEL D. WARNER FORT WORTH TX 76102	L A SALCEDO	7.83
12/20/05	FEDERAL EXPRESS	722538172003 12/20/05 325426417 DANIEL D. DOYLE/N FRANKE ST. LOUISMO	L A SALCEDO	7.40
12/20/05	FEDERAL EXPRESS	63105 722538172014 12/20/05 325426417 SANDRA A. RIEMER NEW YORK CITYNY 10103	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	722538171923 12/20/05 325426417 J. BRIAN McTIGUE WASHINGTON DC 20015	L A SALCEDO	6.53
12/20/05	FEDERAL EXPRESS	722538172025 12/20/05 325426417 MELISSA KNOLLS CHICAGOIL 60610	L A SALCEDO	7.40
12/20/05	FEDERAL EXPRESS	722538172140 12/20/05 325426417 MICHELLE ROBSON LOS ANGELESCA 90025	L A SALCEDO	8.20
12/20/05	FEDERAL EXPRESS	722538172036 12/20/05 325426417 SEAN COCORAN / KAREN CRAFT TROY MI 48098	L A SALCEDO	7.18
12/20/05	FEDERAL EXPRESS	722538172047 12/20/05 325426417 MICHAEL NEFKENS TROY MI 48098	L A SALCEDO	7.18
12/20/05	FEDERAL EXPRESS	722538172058 12/20/05 325426417 CARRIE L. SCHIFF LONGMONT CO 80503	L A SALCEDO	7.85
12/20/05	FEDERAL EXPRESS	722538172069 12/20/05 325426417 Frank L. Gorman, Robert E. Wei DETROITMI 48226	L A SALCEDO	7.18
12/20/05	FEDERAL EXPRESS	722538172070 12/20/05 325426417 LONIE A. HASSEL WASHINGTON DC 20006	L A SALCEDO	6.53
12/20/05	FEDERAL EXPRESS	722538172080 12/20/05 325426417 VALERIE VENABLE HUNTERVILLE NC 28078	L A SALCEDO	7.18
12/20/05	FEDERAL EXPRESS	722538172091 12/20/05 325426417 RICHARD LEE CHAMBERS 111 AUSTIN	L A SALCEDO	7.85
12/20/05	FEDERAL EXPRESS	TX 78735 722538172106 12/20/05 325426417 ATTN: INSOLVENCY DEPARTMENT	L A SALCEDO	7.18
12/20/05	FEDERAL EXPRESS	DETROITMI 48226 722538172117 12/20/05 325426417 HENRY REICHARD	L A SALCEDO	9.38
12/20/05	FEDERAL EXPRESS	DAYTON OH 45439 722538172128 12/20/05 325426417 Robert H Trust, Kenneth S	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	Zinn NEW YORK CITYNY 10017 722538171912 12/20/05 325426417 DAVID D.	L A SALCEDO	7.40
		CLEARY/MOHSIN N. KHAM CHICAGOIL 60606		

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12/20/05	FEDERAL EXPRESS	722538172139 12/20/05 325426417 STEPHEN H. GROSS NEW YORK CITYNY 10019 722538172389 12/20/05 325426417	L A SALCEDO	5.53
12/20/05	FEDERAL EXPRESS	RALPH P. LANDY WASHINGTON DC 20005 722538172161 12/20/05 325426417	L A SALCEDO	6.53
12/20/05	FEDERAL EXPRESS	CHESTER B. SALOMAN NEW YORK CITYNY 10022 722538172183 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	DEIDRE A. MARTINI NEW YORK CITYNY 10004 722538172194 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004 722538172209 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	ALBERT TOGUT NEW YORK CITYNY 10119 722538172210 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	KAYALYN A. MARAFIOTI NEW YORK CITYNY 10036 722538172220 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	Mark Schonfeld, Regional Dir NEW YORK CITYNY 10281 722538172231 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	ROBERT J. STARK NEW YORK CITYNY 10036 722538172242 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	steven j. reisman NEW YORK CITYNY 10178 722538172253 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	BRUCE SIMON NEW YORK CITYNY 10036 722538172264 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	DONALD BERNSTEIN NEW YORK CITYNY 10017 722538172275 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	RANDALL S. EISENBERG NEW YORK CITYNY 10036 722538172286 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	james le LOS ANGELESCA 90066 722538172150 12/20/05 325426417	L A SALCEDO	8.20
12/20/05	FEDERAL EXPRESS	ROBERT W.DREMLUCK NEW YORK CITYNY 10020 722538172297 12/20/05 325426417	L A SALCEDO	5.65
12/20/05	FEDERAL EXPRESS	DOUGLAS BARTNER /JILL FRIZZLEY NEW YORK CITYNY 10022 722538172378 12/20/05 325426417	L A SALCEDO	5.53
12/20/05	FEDERAL EXPRESS	T. MAHER, R. DUKER, G. RUSSELL NEW YORK CITYNY 10017 722538172312 12/20/05 325426417	L A SALCEDO	5.53
12/20/05	FEDERAL EXPRESS	Internal Revenue Service NEW YORK CITYNY 10007 722538172323 12/20/05	L A SALCEDO	5.53

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12/20/05	FEDERAL EXPRESS	325426417 THOMAS MOERS MAYER NEW YORK CITYNY 10036 722538172334 12/20/05	L A SALCEDO	5.53
12/20/05	FEDERAL EXPRESS	325426417 VILMA FRANCIS NEW YORK CITYNY 10017 722538172345 12/20/05	L A SALCEDO	5.53
12/20/05	FEDERAL EXPRESS	325426417 Patrick J. Heally & Daniel R. NEW YORK CITYNY 10017 722538172356 12/20/05	L A SALCEDO	5.53
12/20/05	FEDERAL EXPRESS	325426417 JOSEPH T. MOLDOVAN ESQ. NEW YORK CITYNY 10022 722538172367 12/20/05 325426417	L A SALCEDO	5.53
12/29/05	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004 722538172600 12/29/05 327628571	L A SALCEDO	6.92
12/29/05	FEDERAL EXPRESS	John Wm. Butler CHICAGOIL 60606 722538172610 12/29/05 327628571	L A SALCEDO	11.79
12/29/05	FEDERAL EXPRESS	DAVID M. SHERBIN, ESQ. TROY MI 48098 722538172573 12/29/05 327628571	L A SALCEDO	10.78
12/29/05	FEDERAL EXPRESS	MARLANE MELICAN, ESQ. NEW YORK CITYNY 10017 722538172584 12/29/05 327628571	L A SALCEDO	6.92
12/29/05	FEDERAL EXPRESS	MARISSA WESLEY, ESQ. NEW YORK CITYNY 10017 722538172595 12/29/05 327628571	L A SALCEDO	6.92
		<b>** TOTAL FEDERAL EXPRESS</b>		1682.25
12/08/05	LEXIS (MEAD DATA)	Lexis-Nexis Search--12/08/05	L A SALCEDO	17.44
12/12/05	LEXIS (MEAD DATA)	Lexis-Nexis Search--12/12/05	A SIRI	2,614.72
12/12/05	LEXIS (MEAD DATA)	Lexis-Nexis Search--12/12/05	E GORODETSKY	467.10
12/13/05	LEXIS (MEAD DATA)	Lexis-Nexis Search--12/13/05	A SIRI	657.00
12/14/05	LEXIS (MEAD DATA)	Lexis-Nexis Search--12/14/05	A SIRI	354.38
12/15/05	LEXIS (MEAD DATA)	Lexis-Nexis Search--12/15/05	L A SALCEDO	40.89
12/15/05	LEXIS (MEAD DATA)	Lexis-Nexis Search--12/15/05	A SIRI	399.15
12/16/05	LEXIS (MEAD DATA)	Lexis-Nexis Search--12/16/05	A SIRI	227.03
12/22/05	LEXIS (MEAD DATA)	Lexis-Nexis Search--12/22/05	L A SALCEDO	54.98
12/29/05	LEXIS (MEAD DATA)	Lexis-Nexis Search--12/29/05	A SIRI	157.05
		<b>** TOTAL LEXIS (MEAD DATA)</b>		4,989.74
12/01/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/01/05	E RUIZ	80.56
12/02/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/02/05	E RUIZ	147.14
12/05/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/05/05	M RIELA	359.10
12/05/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/05/05	E RUIZ	722.87
12/06/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/06/05	M RIELA	117.90

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12/06/05	PUBLISHING) WESTLAW (WEST PUBLISHING)	WestLaw Search--12/06/05	E RUIZ	40.10
12/08/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/08/05	N B YALE	104.63
12/08/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/08/05	M RIELA	135.90
12/09/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/09/05	A K WHEATLEY	552.51
12/09/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/09/05	J A KOLBE	114.45
12/09/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/09/05	M RIELA	349.88
12/09/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/09/05	A K WHEATLEY	230.53
12/12/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/12/05	E RUIZ	200.62
12/12/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/12/05	J A KOLBE	781.42
12/12/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/12/05	A SIRI	9.22
12/12/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/12/05	M RIELA	243.45
12/12/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/12/05	N B YALE	295.43
12/13/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/13/05	E RUIZ	530.96
12/13/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/13/05	J A KOLBE	189.28
12/13/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/13/05	N B YALE	201.60
12/13/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/13/05	A SIRI	140.40
12/14/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/14/05	M RIELA	291.82
12/14/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/14/05	A K WHEATLEY	235.59
12/14/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/14/05	J A KOLBE	242.23
12/14/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/14/05	E RUIZ	1,458.45
12/15/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/15/05	E RUIZ	1,370.70
12/15/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/15/05	J A KOLBE	37.13
12/15/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/15/05	M RIELA	266.40
12/15/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/15/05	S M LIGHTDALE	133.65
12/16/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/16/05	J A KOLBE	200.31
12/16/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/16/05	M RIELA	90.00
12/16/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/16/05	E RUIZ	47.30
12/16/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/16/05	A K WHEATLEY	49.81
12/18/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/18/05	M RIELA	90.00
12/19/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/19/05	J A KOLBE	486.19
12/20/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/20/05	H P BAER, JR	216.10
12/23/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/23/05	M RIELA	275.40
12/27/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/27/05	H P BAER, JR	101.27
12/27/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/27/05	S M LIGHTDALE	129.38
12/27/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/27/05	M RIELA	145.80
12/27/05	WESTLAW (WEST PUBLISHING)	WestLaw Search--12/27/05	G SMYTH	272.48
12/28/05	WESTLAW (WEST	WestLaw Search--12/28/05	M RIELA	60.75

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12/28/05	PUBLISHING) WESTLAW (WEST PUBLISHING)	WestLaw Search--12/28/05	G SMYTH		83.25
12/28/05	PUBLISHING) WESTLAW (WEST PUBLISHING)	WestLaw Search--12/28/05	H P BAER, JR		101.67
12/28/05	PUBLISHING) WESTLAW (WEST PUBLISHING)	WestLaw Search--12/28/05	E RUIZ		481.55
12/29/05	PUBLISHING) WESTLAW (WEST PUBLISHING)	WestLaw Search--12/29/05	E RUIZ		888.62
12/29/05	PUBLISHING) WESTLAW (WEST PUBLISHING)	WestLaw Search--12/29/05	H P BAER, JR		11.25
		<b>** TOTAL WESTLAW (WEST PUBLISHIN</b>			<b>13,315.05</b>
10/24/05	MEALS - LOCAL	SEAMLESS WEB 94166 11/06/2005	SA TAYLOR		22.26
10/24/05	MEALS - LOCAL	SEAMLESS WEB 94166 11/06/2005	N B YALE		24.46
10/24/05	MEALS - LOCAL	SEAMLESS WEB 94166 11/06/2005	T E FELSBURG		25.57
10/25/05	MEALS - LOCAL	SEAMLESS WEB 94166 11/06/2005	T E FELSBURG		25.38
10/25/05	MEALS - LOCAL	SEAMLESS WEB 94166 11/06/2005	J W WEISS		124.28
10/25/05	MEALS - LOCAL	SEAMLESS WEB 94166 11/06/2005	J W WEISS		137.76
10/28/05	MEALS - LOCAL	SEAMLESS WEB 94166 11/06/2005	T E FELSBURG		25.56
10/31/05	MEALS - LOCAL	SEAMLESS WEB 94166 11/06/2005	J A KOLBE		23.54
11/01/05	MEALS - LOCAL	SEAMLESS WEB 94166 11/06/2005	J A KOLBE		20.33
11/01/05	MEALS - LOCAL	SEAMLESS WEB 94166 11/06/2005	P S MAITLAND		19.55
11/07/05	MEALS - LOCAL	SEAMLESS WEB 95609 11/20/2005	J A KOLBE		25.59
11/07/05	MEALS - LOCAL	SEAMLESS WEB 95609 11/20/2005	T E FELSBURG		25.42
11/08/05	MEALS - LOCAL	SEAMLESS WEB 95609 11/20/2005	J H SPERLING		21.37
11/08/05	MEALS - LOCAL	SEAMLESS WEB 95609 11/20/2005	N B YALE		27.79
11/09/05	MEALS - LOCAL	SEAMLESS WEB 95609 11/20/2005	J A KOLBE		12.93
11/16/05	MEALS - LOCAL	SEAMLESS WEB 95609 11/20/2005	J A KOLBE		26.11
11/17/05	MEALS - LOCAL	SEAMLESS WEB 95609 11/20/2005	M L SHELDON		24.04
		<b>** TOTAL MEALS - LOCAL</b>			<b>611.94</b>
11/29/05	PHOTOCOPYING	PHOTOCOPYING - - NATIONWIDE RESEARCH AND 11/29/05	L A SALCEDO	NATIONWIDE RESEARCH AND	372.75
		<b>** TOTAL PHOTOCOPYING</b>			<b>372.75</b>
10/15/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 10/15-25/05	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	336.87
10/21/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 10/11/05	M A SEIDER	AT&T TELECONFERENCE SERVICES	23.52
10/24/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 10/14/05	J W WEISS	AT&T TELECONFERENCE SERVICES	244.38
10/31/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 10/14/05	J W WEISS	AT&T TELECONFERENCE SERVICES	4.16
10/31/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE	MA BROUDE	AT&T TELECONFERENCE	141.69

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12/08/05	TELEPHONE	SERVICES 10/14/05 MEETING WITH CLIENT -- TROY, MICHIGAN	MA BROUDE	SERVICES MARK A. BROUDE	12.08
		** TOTAL TELEPHONE			762.7
11/24/05	AIRFARE & TRAINFARE - OUT OF TOWN	FLIGHT CHANGE THANKSGIVING TO RETURN TO OFFICE T	J E BRANDT	JAMES E BRANDT	100.00
12/20/05	AIRFARE & TRAINFARE - OUT OF TOWN	1344561698 12/08/05 LGA DTW LGA	R J ROSENBERG	THE LAWYERS TRAVEL SERVICE	326.90
12/20/05	AIRFARE & TRAINFARE - OUT OF TOWN	1344561631 12/08/05 LGA DTW LGA	MA BROUDE	THE LAWYERS TRAVEL SERVICE	371.90
12/30/05	AIRFARE & TRAINFARE - OUT OF TOWN	1346914278 12/08/05 LGA DTW LGA	R J ROSENBERG	THE LAWYERS TRAVEL SERVICE	50.00
12/30/05	AIRFARE & TRAINFARE - OUT OF TOWN	1346914279 12/08/05 LGA DTW LGA	MA BROUDE	THE LAWYERS TRAVEL SERVICE	50.00
		** TOTAL AIRFARE & TRAINFARE - O			898.8
12/08/05	TRIP EXPENSES - OUT OF TOWN	MEETING WITH DEBTORS	M A SEIDER	MITCHELL A SEIDER	247.47
12/08/05	TRIP EXPENSES - OUT OF TOWN	MEETING WITH CLIENT -- TROY, MICHIGAN	MA BROUDE	MARK A. BROUDE	247.47
		** TOTAL TRIP EXPENSES - OUT OF			494.94
12/08/05	GROUND TRANSPORTATION - OUT OF TOWN	MEETING WITH CLIENT -- TROY, MICHIGAN	MA BROUDE	MARK A. BROUDE	186.00
12/08/05	GROUND TRANSPORTATION - OUT OF TOWN	N/A	H P BAER, JR	HENRY P BAER, JR.	88.69
		** TOTAL GROUND TRANSPORTATION -			274.69
12/07/05	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) -- ALL STAR REPORTERS, INC. --- 12/01/05	J E BRANDT	ALL STAR REPORTERS, INC.	8,262.95
		** TOTAL OUTSIDE SERVICES (NON-A			8,262.95
11/08/05	MEALS - LOCAL	WORKING DINNER	J W WEISS	JOHN WEISS	50.19
11/21/05	MEALS - LOCAL	Reversal from Void Check Number: 10921466 Bank ID: 99 Voucher ID: 1658009 Vendor: HENRY P BAER, JR.	H P BAER, JR	HENRY P BAER, JR.	-138.30
11/22/05	MEALS - LOCAL	MEALS - LOCAL --FOOD TRENDS 11/15/05	R J ROSENBERG	FOOD TRENDS	228.94
12/01/05	MEALS - LOCAL	CABFARE AND WORKING MEAL	E K FINN	EMILY K FINN	30.00
12/05/05	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 12/3/05	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
12/06/05	MEALS - LOCAL	MEALS - LOCAL -- BERKELEY CATERERS, INC. --10/28/05	M A SEIDER	BERKELEY CATERERS, INC.	370.64
12/06/05	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH --LATHAM ON 12/3/05	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
12/06/05	MEALS - LOCAL	MEALS - LOCAL -- SPOONS SUSHI, INC. --- 10/19/05	R J ROSENBERG	SPOONS SUSHI, INC.	24.16

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12/06/05	MEALS - LOCAL	KEY EMPLOYEE COMPENSATION PROGRAMS RESEARCH.	T E FELSBURG	THOMAS E FELSBURG	63.75
12/07/05	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 12/5/05	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
12/12/05	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 12/8/05	J W WEISS	LATHAM & WATKINS PETTY CASH	3.75
12/12/05	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 12/1/05	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
12/13/05	MEALS - LOCAL	MEALS - LOCAL -- SPOONS SUSHI, INC. -- 11/21/05	M A SEIDER	SPOONS SUSHI, INC.	11.89
12/13/05	MEALS - LOCAL	MEALS - LOCAL -- SPOONS SUSHI, INC. -- 11/28/05	M A SEIDER	SPOONS SUSHI, INC.	11.62
12/14/05	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 10/20/05	E RUIZ	LATHAM & WATKINS PETTY CASH	35.00
12/16/05	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 11/24/05	R J MALIONEK	LATHAM & WATKINS PETTY CASH	9.43
12/16/05	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 11/25/05	R J MALIONEK	LATHAM & WATKINS PETTY CASH	15.12
12/20/05	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 11/26/05	R J MALIONEK	LATHAM & WATKINS PETTY CASH	7.30
12/21/05	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 12/14/05	M A SEIDER	LATHAM & WATKINS PETTY CASH	28.00
12/22/05	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 12/14/05	J W WEISS	LATHAM & WATKINS PETTY CASH	20.00
		<b>** TOTAL MEALS - LOCAL</b>			891.49
10/20/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - ELITE LIMOUSINE PLUS INC. 10/20/05	R ROSALEZ	ELITE LIMOUSINE PLUS INC.	89.81
10/25/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - LOTUS PARTNERS 10/25/05	T E FELSBURG	LOTUS PARTNERS	26.52
10/27/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - ELITE LIMOUSINE PLUS INC. 10/27/05	M RIELA	ELITE LIMOUSINE PLUS INC.	94.38
11/01/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	96.59
11/01/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	140.00
11/02/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
11/02/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	T E FELSBURG	VITAL TRANSPORTATION INC.	24.48
11/07/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	96.90

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11/07/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	133.88
11/08/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	M RIELA	VITAL TRANSPORTATION INC.	87.72
11/08/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	136.43
11/08/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
11/09/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	V RELEA	VITAL TRANSPORTATION INC.	87.72
11/09/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	100.98
11/09/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	133.62
11/11/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	G SMYTH	VITAL TRANSPORTATION INC.	47.43
11/11/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
11/12/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	136.43
11/21/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LOTUS PARTNERS 10/27/05	M A SEIDER	LOTUS PARTNERS	94.35
12/01/05	GROUND TRANSPORTATION - LOCAL	CABFARE AND WORKING MEAL	E K FINN	EMILY K FINN	59.00
12/06/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM ON 11/29/05	J A KOLBE	LATHAM & WATKINS PETTY CASH	18.00
12/08/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 12/3/05	E K FINN	LATHAM & WATKINS PETTY CASH	11.00
12/09/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH --- -12/09/05	T E FELSBURG	LATHAM & WATKINS PETTY CASH	7.00
12/09/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH --- -12/02/05	J W WEISS	LATHAM & WATKINS PETTY CASH	5.00
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL	M A SEIDER	VITAL TRANSPORTATION INC.	92.31

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12/13/05	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION INC. 10/26/05 GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 10/18/05 GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 12/12/05	H P BAER, JR	VITAL TRANSPORTATION INC.	133.88
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 12/12/05	J W WEISS	LATHAM & WATKINS PETTY CASH	5.00
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 11/02/05	M A SEIDER	VITAL TRANSPORTATION INC.	107.61
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 10/24/05	S KOSHY	VITAL TRANSPORTATION INC.	113.22
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 11/07/05	E RUIZ	VITAL TRANSPORTATION INC.	24.48
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 10/31/05	L A SALCEDO	VITAL TRANSPORTATION INC.	95.27
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 11/04/05	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 11/01/05	T E FELSBURG	VITAL TRANSPORTATION INC.	31.62
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. G. BALLARD - 10/31/05	D SERIO	VITAL TRANSPORTATION INC.	42.33
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 11/01/05	Y ZHANG	VITAL TRANSPORTATION INC.	46.92
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 11/01/05	Y ZHANG	VITAL TRANSPORTATION INC.	69.36
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 11/01/05	J H SPERLING	VITAL TRANSPORTATION INC.	70.38
12/19/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 11/9/05	J A KOLBE	LATHAM & WATKINS PETTY CASH	19.00
12/20/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 11/29/05	R J MALIONEK	LATHAM & WATKINS PETTY CASH	15.30
12/20/05	GROUND TRANSPORTATION	GROUND TRANSPORTATION -	R L AHMADI	LATHAM & WATKINS PETTY	10.00

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	- LOCAL	LOCAL -- LATHAM & WATKINS PETTY CASH		CASH	
12/21/05	GROUND TRANSPORTATION - LOCAL	ON 12/16/05 GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH	J A KOLBE	LATHAM & WATKINS PETTY CASH	18.00
12/28/05	GROUND TRANSPORTATION - LOCAL	ON 11/21/05 GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH	J A KOLBE	LATHAM & WATKINS PETTY CASH	18.00
12/30/05	GROUND TRANSPORTATION - LOCAL	ON 12/16/05 GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH	J A KOLBE	LATHAM & WATKINS PETTY CASH	23.00
		12/14/05			
		** TOTAL GROUND TRANSPORTATION -			3042.32
12/01/05	PHOTOCOPYING	PHOTOCOPYING 04191 CT0612020550757	E RUIZ		20.40
12/01/05	PHOTOCOPYING	PHOTOCOPYING 04158 CT0612060560789	M RIELA		26.01
12/01/05	PHOTOCOPYING	PHOTOCOPYING 04191 CT0612020550759	E RUIZ		.34
12/02/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612060560791	L A SALCEDO		622.37
12/02/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612030554949	L A SALCEDO		.68
12/02/05	PHOTOCOPYING	PHOTOCOPYING 03572 CT0612030554951	J W WEISS		.85
12/05/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612060560799	L A SALCEDO		411.23
12/05/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612060560797	L A SALCEDO		157.76
12/05/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612060560795	L A SALCEDO		126.82
12/05/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612060560793	L A SALCEDO		421.09
12/05/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612060560801	L A SALCEDO		1.19
12/06/05	PHOTOCOPYING	PHOTOCOPYING 03572 CT0612070567329	J W WEISS		34.85
12/06/05	PHOTOCOPYING	PHOTOCOPYING 03572 CT0612070567331	J W WEISS		44.20
12/07/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612080572667	L A SALCEDO		333.37
12/07/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612080572669	L A SALCEDO		346.12
12/08/05	PHOTOCOPYING	PHOTOCOPYING 03974 CT0612090578787	E P MAZZARO		.85
12/08/05	PHOTOCOPYING	PHOTOCOPYING 54960 CT0612090578781	J LEE		.68
12/08/05	PHOTOCOPYING	PHOTOCOPYING 54960 CT0612090578783	J LEE		.34
12/08/05	PHOTOCOPYING	PHOTOCOPYING 54960 CT0612090578785	J LEE		.17
12/12/05	PHOTOCOPYING	PHOTOCOPYING 03805 CT0612130590683	E K FINN		1.87
12/12/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612130590689	L A SALCEDO		6.29
12/12/05	PHOTOCOPYING	PHOTOCOPYING 03975 CT0612130590685	H P BAER, JR		.34
12/12/05	PHOTOCOPYING	PHOTOCOPYING 00276 CT0612130590687	R J ROSENBERG		7.14
12/12/05	PHOTOCOPYING	PHOTOCOPYING 04045 CT0612130590691	S H KANE		4.08
12/12/05	PHOTOCOPYING	PHOTOCOPYING 03975 CT0612130590681	H P BAER, JR		2.72
12/12/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612140595033	L A SALCEDO		8.50

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12/13/05	PHOTOCOPYING	PHOTOCOPYING 03975 CT0612140595035	H P BAER, JR	.68
12/14/05	PHOTOCOPYING	PHOTOCOPYING 03975 CT06121505100837	H P BAER, JR	3.06
12/14/05	PHOTOCOPYING	PHOTOCOPYING 00276 CT06121505100835	R J ROSENBERG	3.06
12/15/05	PHOTOCOPYING	PHOTOCOPYING 01754 CT0612190502967	M A SEIDER	.34
12/15/05	PHOTOCOPYING	PHOTOCOPYING 03572 CT0612190502957	J W WEISS	1.87
12/15/05	PHOTOCOPYING	PHOTOCOPYING 03572 CT0612190502963	J W WEISS	15.30
12/15/05	PHOTOCOPYING	PHOTOCOPYING 03572 CT0612190502965	J W WEISS	11.56
12/15/05	PHOTOCOPYING	PHOTOCOPYING 54960 CT0612190502961	J LEE	.17
12/15/05	PHOTOCOPYING	PHOTOCOPYING 00276 CT0612190502959	R J ROSENBERG	24.14
12/16/05	PHOTOCOPYING	PHOTOCOPYING 30556 CT0612190502971	R L AHMADI	248.71
12/16/05	PHOTOCOPYING	PHOTOCOPYING 30556 CT0612190502969	R L AHMADI	241.91
12/19/05	PHOTOCOPYING	PHOTOCOPYING 03572 CT0612190502973	J W WEISS	1.70
12/20/05	PHOTOCOPYING	PHOTOCOPYING 04191 CT0612210514277	E RUIZ	122.74
12/20/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612210514279	L A SALCEDO	201.28
12/20/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612210514273	L A SALCEDO	290.70
12/20/05	PHOTOCOPYING	PHOTOCOPYING 04191 CT0612210514275	E RUIZ	91.12
12/21/05	PHOTOCOPYING	PHOTOCOPYING 04045 CT0612220519289	S H KANE	.34
12/27/05	PHOTOCOPYING	PHOTOCOPYING 00276 CT0612280528185	R J ROSENBERG	7.82
12/27/05	PHOTOCOPYING	PHOTOCOPYING 03975 CT0612280528187	H P BAER, JR	.17
12/27/05	PHOTOCOPYING	PHOTOCOPYING 00276 CT0612280528183	R J ROSENBERG	21.08
12/28/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612290531447	L A SALCEDO	2.72
12/29/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612310537879	L A SALCEDO	340.68
12/29/05	PHOTOCOPYING	PHOTOCOPYING 00276 CT0612310537885	R J ROSENBERG	7.99
12/29/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612310537877	L A SALCEDO	308.04
12/29/05	PHOTOCOPYING	PHOTOCOPYING 00276 CT0612310537881	R J ROSENBERG	.34
12/29/05	PHOTOCOPYING	PHOTOCOPYING 00276 CT0612310537883	R J ROSENBERG	112.37
12/30/05	PHOTOCOPYING	PHOTOCOPYING 04045 CT0612310537887	S H KANE	8.16
		<b>** TOTAL PHOTOCOPYING</b>		4648.31
11/23/05	FEDERAL EXPRESS	FEDERAL EXPRESS==== INVOICE # 8-838-35000 TO ROBERT ROSENBERG BUENOS AIRES AR	R J ROSENBERG	19.14
		<b>** TOTAL FEDERAL EXPRESS</b>		19.14
12/05/05	MESSENGER/COURI ER	MESSENGER/COURIER== == DELUXE INVOICE # 024089 TO MESIROW FINANCIAL CONSULTINE 666 3RD AVE NY	L A SALCEDO	28.60
12/05/05	MESSENGER/COURI ER	MESSENGER/COURIER== == DELUXE INVOICE # 024089 TO STEVEN HALL	L A SALCEDO	10.45

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12/08/05	MESSENGER/COURIER	& PARTNERS 645 5TH AVE NY MESSENGER/COURIER== == ALL STATE INVOICE #1406 TO STEVEN HALL 645 5TH AVE NY	L A SALCEDO	33.00
12/08/05	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 024466 TO MESIROW FINANCIAL 666 3RD AVE NY	L A SALCEDO	10.45
12/09/05	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 024466 TO R. ROSENBERG 125 EAST 61ST NY	R J ROSENBERG	10.45
12/12/05	MESSENGER/COURIER	MESSENGER/COURIER== == ALL STATE INVOICE # 1408 TO UNITED STATE TRUSTEE 33 WHITEHALL ST. NY	L A SALCEDO	24.20
12/14/05	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 024564 TO RESIDENCE 125 EAST 61ST NY	R J ROSENBERG	10.45
12/20/05	MESSENGER/COURIER	MESSENGER/COURIER== == ALL STATE INVOICE # 1408 TO JEFFRIES STRELOVA 520 MADISON AVE NY	E RUIZ	27.50
12/20/05	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 024693 TO STEVEN HALL 645 5TH AVE NY	L A SALCEDO	23.10
12/20/05	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 024693 TO MISIRON 666 3RD AVE NY	L A SALCEDO	23.10
12/23/05	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 024693 TO JEFFRIES & COMPANY 520 MADISON AVE NY	L A SALCEDO	28.60
12/29/05	MESSENGER/COURIER	MESSENGER/COURIER== == INVOICE # 1414 TO STEVEN HALLS 645 5TH AVE NY	L A SALCEDO	33.00
12/29/05	MESSENGER/COURIER	MESSENGER/COURIER== == INVOICE # 1414 TO MESIROW FINANCIAL CON 666 THIRD AVENY	L A SALCEDO	33.00
		** TOTAL MESSENGER/COURIER		295.9
11/15/05	POSTAGE	POSTAGE	R J ROSENBERG	3.33
11/17/05	POSTAGE	POSTAGE	L A SALCEDO	4.90
11/29/05	POSTAGE	POSTAGE	L A SALCEDO	6.00
12/02/05	POSTAGE	POSTAGE	L A SALCEDO	6.00
		** TOTAL POSTAGE		20.23
10/22/05	OTHER DATABASE RESEARCH	401.01 OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000203389	G SMYTH	501.26
10/24/05	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000203389	M L SHELDON	97.54
10/28/05	OTHER DATABASE RESEARCH	401.01 OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000203389	L A SALCEDO	32.53
10/31/05	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000203389	E GORODETSKY	16.26
11/02/05	OTHER DATABASE	OTHER DATABASE	JR SOMMER	75.86

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	RESEARCH	RESEARCH- GSI		
		LIVEDGAR # IN000206974		
11/11/05	OTHER DATABASE	OTHER DATABASE	L A SALCEDO	154.44
	RESEARCH	RESEARCH - GSI		
		LIVEDGAR # IN000206974		
11/11/05	OTHER DATABASE	OTHER DATABASE	L A SALCEDO	33.88
	RESEARCH	RESEARCH- GSI		
		LIVEDGAR # IN000206974		
11/29/05	OTHER DATABASE	OTHER DATABASE	M L SHELDON	54.19
	RESEARCH	RESEARCH - GSI		
		LIVEDGAR # IN000206974		
		** TOTAL OTHER		965.96
		DATABASE RESEARCH		

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53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4864  
www.lw.com

# LATHAM & WATKINS<sup>LLP</sup>

## INVOICE

December 31, 2005

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Tax Identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:  
Invoice No. 60600173  
File No. 042036-0000

## REMITTANCE COPY

### Invoice Date

### Invoice Number

### Invoice Amount

### Current Billing:

January 31, 2006

60600173

\$581,063.87

### Balance Due

\$581,063.87

AMOUNT REMITTED:

\$ \_\_\_\_\_

### Method of Payment:

☐

CHECK

☐

WIRE TRANSFER